



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

August 13, 2024

**MR. ISRAEL B. EUSOOF**  
 Owner/General Manager  
**BABY E CONSTRUCTION**  
 San Nicolas 1<sup>st</sup>, Guagua, Pampanga

**SIR:**

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-1570	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Lubao – Floridablanca via San Pablo Road (San Antonio and Cabangcalan Section) at San Antonio and Cabangcalan, Floridablanca, Pampanga. (Re-bidding)	PhP 29,918,046.03

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

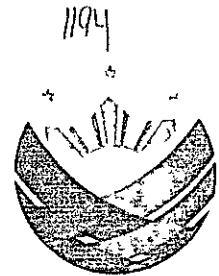
Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on July 31, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Atty. Cecil L. Andin	Chairman
	Mr. Francis V. Maslog	Vice-Chairman
	Engr. Olimpio M. Pangan	Member
	Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:		
	Mrs. Rima K. Bondoc	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 453 ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1570 TO BABY E. CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-1570 – To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Lubao – Floridablanca via San Pablo Road (San Antonio and Cabangcalan Section) at San Antonio and Cabangcalan, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Twenty Nine Million Nine Hundred Seventy Nine Thousand Six Hundred Sixty One Pesos and 10/100 Philippine Currency (PhP 29,979,661.10);

**WHEREAS**, a failure of bidding was declared on May 31, 2024 under BAC Resolution No. 2024 – **156-B- DGP**;

**WHEREAS**, upon request of the Provincial Engineer, the said Purchase Request was resolved for re-bidding and the second Invitation to Bid was published on June 27, 2024;

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 17, 2024, wherein only one (1) bidder, **Baby E. Construction**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the abovesited bidder as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **Baby E. Construction** as the Single Calculated Bid in the amount of **Php 29,918,046.03** after the detailed evaluation of the bid;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Baby E. Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Baby E. Construction** passed all criteria for post-qualification;

*f*

**NOW THEREFORE**, the Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

1. To declare the bid of **Baby E. Construction** in the amount of **Twenty Nine Million Nine Hundred Eighteen Thousand Forty Six Pesos and 03/100 (Php 29,918,046.03)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Baby E. Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

*Fleerilla*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*[Signature]*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

August 13, 2024

**NOTICE OF AWARD**

**MR. ALFREDO D. SANTOS**

Owner/General Manager

**ALFREDO D. SANTOS CONSTRUCTION**

56 A, Mabini St., Lubao, Pampanga

**SIR:**

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-3316	Construction of Covered Pathway and Waiting Area at San Juan Elementary School, San Juan, Sta. Rita, Pampanga	PhP 1,206,097.11

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**

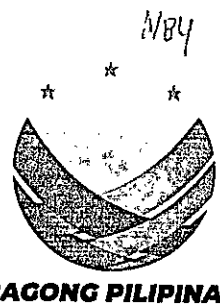
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**



Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on July 31, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
--------------------	--------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 454 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3316 TO ALFREDO D. SANTOS CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3316 – Construction of Covered Pathway and Waiting Area at San Juan Elementary School, San Juan, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of One Million Two Hundred Twelve Thousand One Hundred Sixty Nine Pesos and 50/100 Philippine Currency (PhP 1,212,169.50);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 10, 2024, wherein only one bidder, **Alfredo D. Santos Construction**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the above cited bidder to have "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of the bid;

**WHEREAS**, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **Alfredo D. Santos Construction** as the Single Calculated Bid in the amount of **1,206,097.11**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Alfredo D. Santos Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Alfredo D. Santos Construction** passed all criteria for post-qualification;

**NOW THEREFORE**, the Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

1. To declare the bid of **Alfredo D. Santos Construction** in the amount of **One Million Two Hundred Six Thousand Ninety Seven Pesos and**

**11/100 (Php 1,206,097.11)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and

2. To recommend the award of the Contract to **Alfredo D. Santos Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

*F. Sevilla*

\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando (P)  
 Tel. No. (045) 963-1726



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

July 31, 2024

**777 RED PHARMA, INC.**  
 A. Bonifacio Ave. Cor. Jaena St.  
 Kalayaan Village, Quebiawan,  
 City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

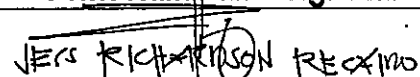
PR #	DESCRIPTION	Contract Price
24-2022	Supply and Delivery of 39,746 boxes of Various Medicines	PhP 3,134,340.80

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>	 JERS RICHARDSON REXIMO	AUGUST 02, 2024



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 19, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
-------------------------------	--------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-434 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-2022-  
 TO 777 RED PHARMA, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-2022 – Supply and Delivery of 39,746 boxes of Various Medicines** with an approved budget for the contract in the amount of Three Million One Hundred Forty One Thousand Six Hundred Thirty Pesos, Philippine Currency (PhP 3,141,630.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein only one bidder, **777 Red Pharma, Inc.**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the abovesited bidder as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid,

**WHEREAS**, the Bids and Awards Committee declared the bid of **777 Red Pharma, Inc.** as the **Single Calculated Bid** in the amount of **PhP 3,134,340.80** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **777 Red Pharma, Inc.** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;



**NOW THEREFORE**, the Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **777 Red Pharma, Inc.** in the amount of **Three Million One Hundred Thirty Four Thousand Three Hundred Forty Pesos & 80/100, Philippine Currency (PhP 3,134,340.80)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **777 Red Pharma, Inc.** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**



**FILIPINA R. SEVILLA**

Vice-Chairperson, Bids and Awards  
Committee Secretariat



**ATTY. CECIL LANDIN**  
Chairman, Bids and Awards Committee



**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

August 13, 2024

**KARPAM GENERAL MERCHANDISE**  
1165 Orion St. Jude, Malinta,  
City of Valenzuela.

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1830	Supply and Delivery of Various Printed Materials	PhP 4,055,732.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ ~~Excerpts from the regular session of the IG - BAC~~ of the Provincial Government of Pampanga held on July 31, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
--------------------	--------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-~~455~~ A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 24-1830 TO KARPAM GENERAL MERCHANDISE"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24 - 1830 – Supply and Delivery of various Printed Materials** with an approved budget for the contract in the amount of Four Million Sixty Seven Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 4,067,750.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 03, 2024, wherein only one bidder, **Karpam General Merchandise**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the abovesited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents after the preliminary examination of bids, using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after the detailed evaluation of the bid, the BAC declared the submission of **Karpam General Merchandise** as the **Single Calculated Bid** in the amount of **PhP 4,055,732.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **Karpam General Merchandise**, as stated in the bidding documents, the BAC found that its bid passed all criteria for post-qualification;

7

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Karpam General Merchandise** in the amount of **Four Million Fifty Five Thousand Seven Hundred Thirty Two Pesos, Philippine Currency (PhP 4,055,732.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Karpam General Merchandise** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

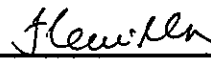
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

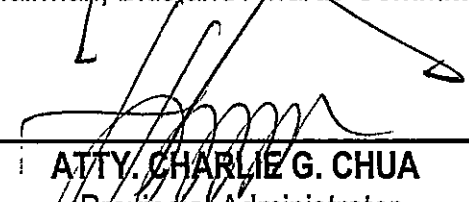
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



**BAGONG PILIPINAS**

---

## NOTICE OF AWARD

July 26, 2024

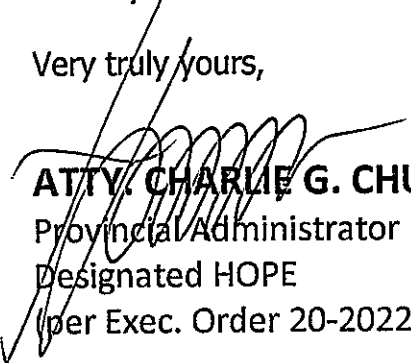
**3ESMZ Corporation (Lailen's Pastries)**  
Escaler St., Aurora Subd., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3615 for 665 pcs. Kapampangan Food Products for the promotion of Kapampangan products for the VIPs, guests, dignitaries & visitors of the Province of Pampanga (GO/ACTOP) is hereby awarded to you in the amount of Php964,250.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

*Pura*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-493-S OBR DATE: 6/28/2024

Supplier: **3ESMZ Corporation (Lailen's Pastries)**

P.O. N.o.

24-1277

Date:

JUL 26 2024

Address: Escaler St., Aurora Subd., Sta. Lucia, CSFP  
0919-0699446

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-3615 dated 6/27/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the promotion of Kapampangan products for the VIPs, guests, dignitaries &amp; visitors of the Province of Pampanga</b>					
1	665	pcs.	Kapampangan Food Products	Php 1,450.00	Php 964,250.00
			Regular Packaging (w/ Ribbon & Card)		
			Inclusive of the ffg. pastries:		
			1 box Assorted Pastries (big) 37's/570g		
			1 box Brownies 20's/600g		
			1 jar Butterscotch Finger 250g		
			1 jar Nalive Baby Ruth 14's/104g		
			1 jar Uraro Cookies 317g		
			1 box Cashew Tart 10's/169g		
			1 box Revel Bars 12's/298g		
			*Inclusive of packaging (bayong or box of wood w/ clear cover, ribbons & card)		
			*All products should be locally sourced & made in Pampanga.		
			*At least three (3) months expiration/shelf life upon delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			Schedule of Requirements:		
			*Progressive delivery subject to 24 hours notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>964,250.00</b>

Total amount in words) **Nine Hundred Sixty Four Thousand Two Hundred Fifty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

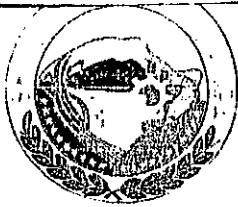
**3ESMZ Corporation (Lailen's Pastries)**

(Signature over printed name)

Very truly yours,

*[Handwritten Signature]*  
**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
 Dr. Augusto S. Baluyut, Jr. Member  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

On Official Business/On Leave: Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2024- 438 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3615 TO LAILEN'S PASTRIES"**

**WHEREAS**, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3615	665 pcs Kapampangan Food Products – For the promotion of Kapampangan Products for the VIPs, Guests, Dignitaries and Visitors of the Province of Pampanga	Php 997,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-187-A-N-DGP issued on July 05, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PASION-TAN-NAVARRO CORP.	LAILEN'S PASTRIES	HOWARD D. DIZON CATERING SERVICES
1	665	pcs	Kapampangan Food Products Regular Packaging (with Ribbon & Card) Inclusive of the Following Pastries 1 Box Assorted Pastries (Big) 37's / 570g 1 Box Brownies 20's / 600g 1 Jar Butterscotch Finger 250g 1 Jar Native Baby Ruth 14's / 104g 1 Jar Uraro Cookies 317g 1 Box Cashew Tart 10's / 169g 1 Box Revel Bars 12's / 298g	990,850.00	964,250.00	997,500.00
<b>TOTAL</b>				<b>As read</b> Php 990,850.00	<b>As read</b> Php 964,250.00	<b>As read</b> Php 997,500.00
				<b>As calculated</b> Php 990,850.00	<b>As calculated</b> Php 964,250.00	<b>As calculated</b> Php 997,500.00

**WHEREAS**, the offer of **Lailen's Pastries** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:



Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



**BAGONG PILIPINAS**

---

## NOTICE OF AWARD

July 05, 2024

**Aquee Catering Services & Gen. Mdse.**  
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3060 for 40 pax AM Snacks: Pancit Palabok, Pandesal, Bottled Buko Juice 500ml, etc. – Packed Meals to be served in Sustainable Livelihood Trainings (OPA) is hereby awarded to you in the amount of Php59,700.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3348 OBR DATE: 5/28/2024

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.

24-7128

Date:

JUL 05 2024

Address: **#355 San Isidro, Minalin, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-3060 dated 5/20/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals to be served in Sustainable Livelihood Trainings</b>					
1	40	pax	AM Snacks: Pancit Palabok, Pandesal, Bottled Buko Juice 500ml.	Php 149.00	Php 5,960.00
2	40	pax	Lunch: Rice, Chicken Adobo, Lumpiang Shanghai, Banana, Bottled Water 500ml.	299.00	11,960.00
3	40	pax	PM Snacks: Tuna Sandwich, Bottled Soda 240ml.	149.00	5,960.00
4	30	pax	AM Snacks: Carbonara, Garlic Bread, Bottled Buko Juice 500ml.	149.00	4,470.00
5	30	pax	Lunch: Rice, Beef Broccoli, Chicken Fillet, Banana, Bottled Water 500ml.	299.00	8,970.00
6	30	pax	PM Snacks: Clubhouse Sandwich, Bottled Soda 240ml.	149.00	4,470.00
7	30	pax	AM Snacks: Pancit Guisado, Bread, Bottled Buko Juice 500ml.	149.00	4,470.00
8	30	pax	Lunch: Rice, Chicken Asado, Fish Fillet, Banana, Bottled Water 500ml.	299.00	8,970.00
9	30	pax	PM Snacks: Clubhouse Sandwich, Bottled Soda 240ml.	149.00	4,470.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, time & venue upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>59,700.00</b>

(Total amount in words) **Fifty Nine Thousand Seven Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Aquee Catering Services & Gen. Mdse.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

**BIDS AND AWARDS COMMITTEE**



Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 05, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:	Atty. Cecil L. Andin	Chairman
	Mr. Francis V. Maslog	Vice-Chairman
	Dr. Augusto S. Baluyut, Jr.	Member
	Engr. Olimpio M. Pangan	Member
	Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2024- 360 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3060 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"**

**WHEREAS**, the Office of the Provincial Agriculturist requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3060	Packed Meals to be served in Sustainable Livelihood Trainings	Php 60,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-159-N-DGP issued on June 05, 2024 and the Request for Quotation (RFQ) was posted to PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LORNZ FOOD SERVICES	AQUEE CATERING SERVICES AND GENERAL MDSE.	ZEBO RESTAURANT
1	40	pax	AM SNACKS Pancit Palabok, Pandesal & Bottled Buko Juice 500 ml.	6,000.00	5,960.00	5,980.00
2	40	pax	LUNCH Rice, Chicken Adobo, Lumpiang Shanghai, Banana & Bottled Water 500 ml.	12,000.00	11,960.00	11,980.00
3	40	pax	PM SNACKS Tuna Sandwich & Bottled Soda 240 ml.	6,000.00	5,960.00	5,980.00
4	30	pax	AM SNACKS Carbonara, Garlic Bread & Bottled Buko Juice 500 ml.	4,500.00	4,470.00	4,485.00
5	30	pax	LUNCH Rice, Beef Broccoli, Chicken Fillet, Banana & Bottled Water 500 ml.	9,000.00	8,970.00	8,985.00
6	30	pax	PM SNACKS Clubhouse Sandwich & Bottled Soda 240 ml.	4,500.00	4,470.00	4,485.00
7	30	pax	AM SNACKS Pancit Guisado, Bread & Bottled Buko Juice 500 ml.	4,500.00	4,470.00	4,485.00
8	30	pax	LUNCH Rice, Chicken Asado, Fish Fillet, Banana & Bottled Water 500 ml.	9,000.00	8,970.00	8,985.00
9	30	pax	PM SNACKS Clubhouse Sandwich & Bottled Soda 240 ml.	4,500.00	4,470.00	4,485.00
<b>TOTAL</b>				<b>Php 60,000.00</b>	<b>Php 59,700.00</b>	<b>Php 59,850.00</b>
				<b>As read</b>	<b>Php 60,000.00</b>	<b>Php 59,700.00</b>
				<b>As calculated</b>	<b>Php 60,000.00</b>	<b>Php 59,850.00</b>

**WHEREAS**, the offer of Aquee Catering Services and General Merchandise was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**OFFICE OF THE GOVERNOR**  
 Provincial Capitol, City of San Fernando, Pampanga  
 Tel. No. (045) 435-2577



**BAGONG PILIPINAS**

## NOTICE OF AWARD

June 14, 2024

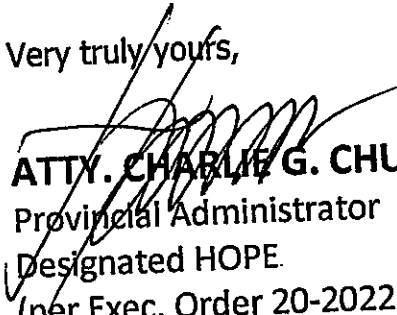
**Aquee Catering Services & Gen. Mdse.**  
 #355 San Isidro, Minalin, Pampanga

SIR/MADAME: '

We are pleased to inform you that the contract for Purchase Request No. 24-1653 for 150 pax AM Snacks: Pancit Palabok w/ Puto, Soda in Can 320ml, etc. – Packed Meals for the Mas, Cas, Report Officers, Various Program Implementors & Other Stakeholders Meeting/Farmer's Forum (OPA) is hereby awarded to you in the amount of Php179,700.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE.  
 (per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: Princess Alexis N. Diaz  
 Designation: \_\_\_\_\_  
 Date: 07-07-2024

*Princess*



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 14, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Atty. Cecil L. Andin Chairman  
 Dr. Augusto S. Baluyut, Jr. Member  
 Ms. Rima K. Bondoc Member
- On Official Business: Mr. Francis V. Maslog Vice-Chairman  
 Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024-315-B -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1653 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"**

**WHEREAS**, the Office of Provincial Agriculturist requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1653	Packed Meals to be served during the Municipal Agriculturists (MAs)/City Agriculturists (CAs), Report Officers, Various Program Implementor and Other Stakeholders meeting / Farmer's Forum	Php 180,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-150-N-DGP issued on May 24, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ESTOS KITCHEN AND CAFE	AQUEE CATERING SERVICES AND GEN. MDSE.	PASION-TAN-NAVARRO CORP.
1	150	pax	AM SNACKS: Pancit Palabok with Puto and Soda in Can 320ml	22,470.00	22,350.00	22,500.00
2	150	pax	LUNCH: Fried Chicken, Pork Sisig, Chopsuey, Rice & Bottled Water 500 ml., banana and soda 190ml.	52,500.00	52,500.00	52,500.00
3	150	pax	PM SNACKS: Chicken sandwich & Bottled Iced Tea 500ml	15,000.00	15,000.00	15,000.00
4	150	pax	AM SNACKS: Pancit Guisado with Puto and Soda in Can 320ml	22,470.00	22,350.00	22,500.00
5	150	pax	LUNCH: Braised beef, Buttered vegetables, Banana, Rice, Bottled water 500ml & Bottled soda 190ml	52,500.00	52,500.00	52,500.00
6	150	pax	PM SNACKS: Cheese Burger & pineapple juice in can 240 ml	15,000.00	15,000.00	15,000.00
<b>TOTAL</b>				<b>Php 179,940.00</b>	<b>Php 179,700.00</b>	<b>Php 180,000.00</b>
				<b>As read</b>	<b>Php 179,940.00</b>	<b>Php 179,700.00</b>
				<b>As calculated</b>	<b>Php 179,940.00</b>	<b>Php 180,000.00</b>

**WHEREAS**, the offer of **Aquee Catering Services and General Merchandise** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-535-E OBR DATE: 4/16/2024

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o. **24 - 0940**  
 Date:

**JUN 14 2024**

Address: **#355 San Isidro, Minalin, Pampanga**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**24-1653 dated 4/16/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals for the MAs, CAs, Report Officers, Various Program Implementors &amp; Other Stakeholders Meeting/Farmer's Forum</b>					
1	150	pax	AM Snacks: Pancit Palabok w/ Puto, Soda in Can 320ml.	Php 149.00	Php 22,350.00
2	150	pax	Lunch: Fried Chicken, Pork Sisig, Chopsuey, Rice, Bottled Water 500ml, Banana, Soda 190ml.	350.00	52,500.00
3	150	pax	PM Snacks: Chicken Sandwich, Bottled Iced Tea 500ml.	100.00	15,000.00
4	150	pax	AM Snacks: Pancit Guisado w/ Puto, Soda in Can 320ml.	149.00	22,350.00
5	150	pax	Lunch: Braised Beef, Buttered Vegetables, Banana, Rice, Bottled Water 500ml, Bottled Soda 190ml.	350.00	52,500.00
6	150	pax	PM Snacks: Cheese Burger, Pineapple Juice in Can 240ml.	100.00	15,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>179,700.00</b>

(Total amount in words) **One Hundred Seventy Nine Thousand Seven Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Aquee Catering Services & Gen. Mdse.**

(Signature over printed name)

07-09-2024

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**OFFICE OF THE GOVERNOR**  
 Provincial Capitol, City of San Fernando, Pampanga  
 Tel. No. (045) 435-2577



**NOTICE OF AWARD**

July 10, 2024

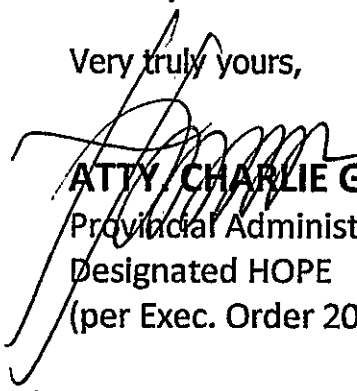
**Cajeu Enterprise**  
 17 Felidad St., El Monteverde Sud.,  
 San Juan, Taytay Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3685 for 4,000 pcs. Tshirt to be used during the Presidential Assistance to Fisherfolks, Farmers & their Families – Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP (GO) is hereby awarded to you in the amount of Php960,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: Camille Grace Magtanong  
 Designation: \_\_\_\_\_  
 Date: 07-10-2024

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-4178-A OBR DATE: 7/2/2024

Supplier: **Cajeu Enterprise**

P.O. N.o.

24-1147

Date:

JUL 10 2024

Address: **17 Felidad St., El Monteverde Subd., San Juan, Taytay, Rizal**  
**0917-5241707**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**24-3685 dated 7/2/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **W/in 2 hours upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used during the Presidential Assistance to Fisherfolks, Farmers &amp; their Families - Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP</b>					
1	4000	pcs.	T-Shirt	Php 240.00	Php 960,000.00
			Color: Violet		
			Fabric: Dri-Fit		
			Print: Direct to Fabric (Front A4 Size)		
			Stitches: Single Stitches, Overlock Stitches, Hemming Stitches)		
			Size: X-Large		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **960,000.00**

(Total amount in words) **Nine Hundred Sixty Thousand Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

  
**Cajeu Enterprise**

(Signature over printed name)

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



**PROVINCE OF PAMPANGA**  
Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman  
Dr. Augusto S. Baluyut, Jr. Member  
Engr. Olimpio M. Pangan Member  
Ms. Rima K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2024- 375-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3685 TO CAJEU ENTERPRISE"**

**WHEREAS**, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3685	T-Shirts to be used during Presidential Assistance for Fisherfolks, Farmers and their Families. Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga	Php 960,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_-DGP issued on July 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	CASTIELS ENTERPRISES	CAJEU ENTERPRISE
1	4000	pcs	T-Shirt Color: Violet Fabric: Dri-Fit Print: Direct to Fabric (Front A4 size) Stitches: Single Stitches, Overlock Stitches, Hemming Stitches Size: X-Large	620,000.00	960,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 620,000.00</b>	<b>Php 960,000.00</b>
			<b>As calculated</b>	<b>Php 620,000.00</b> <b>"non-complying due to incomplete quotation"</b>	<b>Php 960,000.00</b>

**WHEREAS**, the offer of **Cajeu Enterprise** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Cajeu Enterprise** in the amount of **Php 960,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**





Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



## NOTICE OF AWARD

July 31, 2024

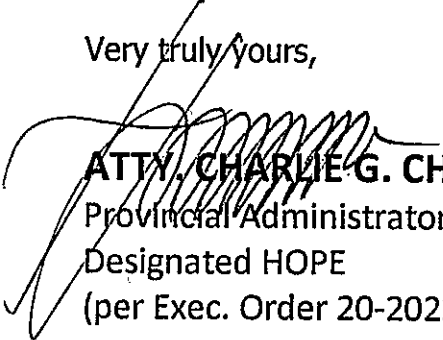
**Social Action Center of Pampanga, Inc.**  
Sacop, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3726 for 1 lot Venue Rental w/ Meals & Accommodation for 4-Day Live-In Training on the Philippine Integrated Management of Acute Malnutrition (PIMAM) on August 20-23, 2024 (PHO) is hereby awarded to you in the amount of Php240,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-517-S OBR DATE: 7/4/2024

Supplier: **Social Action Center of Pampanga, Inc.**

P.O. N.o.

24 - 1304

Date:

JUL 31 2024

Address: **SACOP, Maimpis, CSFP  
(045)402-4278/0921-2737693**

Mode of Procurement  
PR No.

**NP - Lease of Venue  
24-3726 dated 7/4/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental w/ Meals & Accommodation for 4-Day Live-In Training on the Philippine Integrated Management of Acute Malnutrition (PIMAM) on August 20-23, 2024 *See attached Technical Specification		Php 240,000.00

Total Php 240,000.00

Total amount in words) **Two Hundred Forty Thousand Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Social Action Center of Pampanga, Inc.**

Very truly yours,

**ATTY. CHARLIE S. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 31, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
 Mr. Francis V. Maslog Vice-Chairman  
 Dr. Maria Imelda M. Labrador-Ignacio Member  
 Dr. Jingle M. Maray Member

On Official Business: Dr. Rachell P. Gutierrez Member

**RESOLUTION NO. 2024- 450 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3726 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."**

**WHEREAS**, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3726	Venue Rental with meals and accommodation for the 4-day live-in Training on the Philippine Integrated Management of Acute Malnutrition (PIMAM) on August 20-23, 2024 within the Province of Pampanga	Php 352,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-197-DGP issued on July 12, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

**WHEREAS**, three (3) lessors submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SOCIAL ACTION CENTER OF PAMPANGA, INC.	BLISS HOTEL PAMPANGA GREENBUCK CORP.	OTEL WALL STREET CORP.	
1	1	lot	Venue Rental with meals and accommodation for the 4-day Live-in Training on the Philippine Integrated Management of Acute Malnutrition (PIMAM) on August 20-23, 2024 within the Province of Pampanga.  Venue Requirements: - Fully air-conditioned function room with a capacity of 40 pax - With a complete set-up of tables, chairs, LCD projector, White Screen and Sound System - With male and female comfort room – With Free Wi-Fi Access - Sufficient parking space for the participants - Within the Province of Pampanga  Accommodation Requirements: - Air-conditioned rooms good for double or triple sharing  Meals Requirements: - Meals should be on a Buffet Set-up - With Free Flowing Coffee  Breakfast/AM/PM Snacks/Lunch/ Dinner for Day 1, 2 and 3	240,000.00	320,000.00	340,000.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 240,000.00</b>	<b>Php 320,000.00</b>	<b>Php 340,000.00</b>
				<b>As calculated</b>	<b>Php 240,000.00</b>	<b>Php 320,000.00</b>	<b>Php 340,000.00</b>



Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



---

## NOTICE OF AWARD

July 19, 2024

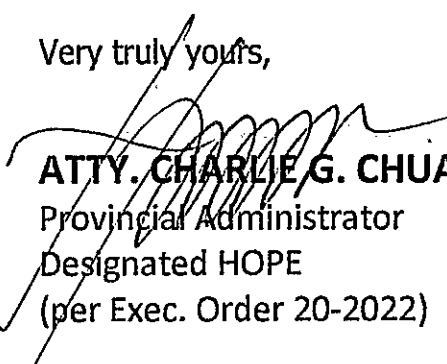
**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-3660 for 1 lot Venue Rental w/ Meals for the Local Council for the Protection of Children Training on the Development & Updating of the Four Legacies for Children on July 24-26, 2024 at 8AM-5PM (PSWDO) is hereby awarded to you in the amount of Php326,700.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4176 OBR DATE: 7/2/2024

Supplier: Otel Wall Street Corporation

P.O. N.o.

24 - 1225

Date:

JUL 19 2024

Address: 2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP  
0921-9724078

Mode of Procurement  
PR No.

NP - Lease of Venue

24-3660 dated 7/1/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental w/ Meals for the Local Council for the Protection of Children Training on the Development & Updating of the Four Legacies for Children on July 24-26, 2024 at 8AM-5PM. *See attached Technical Specification		Php 326,700.00

Total Php 326,700.00

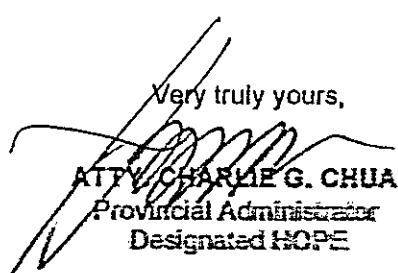
(Total amount in words) **Three Hundred Twenty Six Thousand Seven Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Otel Wall Street Corporation

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 19, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
-----------------------------	--------

**RESOLUTION NO. 2024- 431 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3660 TO OTEL WALL STREET CORPORATION"**

**WHEREAS**, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3660	Venue Rental with meals during the Local Council for the Protection of Children Training on the Development and Updating of the Four Legacies for Children on July 24-26, 2024 at 8:00am – 5:00pm	Php 330,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-192-N-DGP issued on July 10, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

**WHEREAS**, three (3) lessors submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	BLISS HOTEL PAMPANGA	THE ORCHID GARDENS INC.
1	1	lot	Venue Rental with meals during the Local Council for the Protection of Children Training on the Development and Updating of the Four Legacies for Children on July 24-26, 2024 at 8:00am – 5:00pm  Day 1 AM Snacks: Palabok, Glass of Iced Tea Lunch: Patatim, Chicken Fillet with Mushroom, Buttered Vegetables, Rice, Iced Tea PM Snacks: Buko Pie, Glass of Fruit Juice  Day 2 AM Snacks: Arrozcaldo, Glass of Iced Tea Lunch: Chicken Pastel, Sweet and Sour Fish Fillet Vegetables with Shitake Mushroom, Rice, Glass of Iced Tea PM Snacks: Tuna Sandwich, Glass of Fruit Juice  Day 3 SM Snacks: Suman sa Ihiya, Glass of Iced Tea Lunch: Grilled Chicken Teriyaki, Pork Embotido, Steam Vegetables, Rice, Glass of Iced Tea PM Snacks: Banana Bread, Glass of Fruit Juice	326,700.00	328,350.00	330,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 326,700.00</b>	<b>Php 328,350.00</b>	<b>Php 330,000.00</b>
			<b>As calculated</b>	<b>Php 326,700.00</b>	<b>Php 328,350.00</b>	<b>Php 330,000.00</b>