



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



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## NOTICE OF AWARD

June 19, 2024

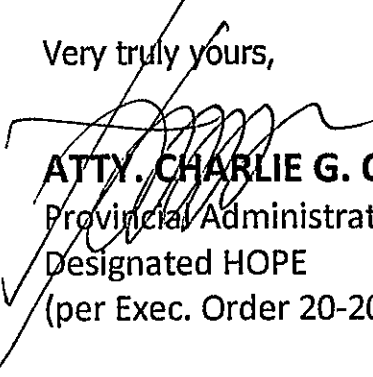
**Howard D. Dizon Catering Services**  
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2046 for 50 pax Full Catering Services for VIPs (Managed Buffet), etc. for the SK DRRM Forum: Orientation on the Roles of SK Officials in Disaster Risk Reduction & Climate Change Adaptation & Mitigation Towards Nation Building & 3<sup>rd</sup> Pampanga First Aid & Basic Life Support Olympics in July 2024 at BZGCC, CSFP (PDRRMO) is hereby awarded to you in the amount of Php262,350.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-24-05-3068 OBR DATE: 5/17/2024

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

24-0943  
**JUN 19 2024**  
**Small Value Procurement**  
**24-2046 dated 5/14/2024**

Address: **Callbutbut, Bacolor, Pampanga**  
**0917-6409017**

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>For the SK DRRM Forum: Orientation on the Roles of SK Officials in Disaster Risk Reduction &amp; Climate Change Adaptation &amp; Mitigation Towards Nation Building &amp; 3rd Pampanga First Aid &amp; Basic Life Support Olympics in July 2024 at BZGCC, CSFP</b>					
1	50	pax	Full Catering Services for VIPs (Managed Buffet) for SK DRRM Forum: Orientation on the Roles of SK Officials in Disaster Risk Reduction & Climate Change Adaptation & Mitigation Towards Nation Building	Php 1,749.00	Php 87,450.00
			Breakfast: Beef Tapa, Corned Beef, Torta, Scrambled Egg, Garlic Rice/Pandesal, Tsokolating Batirol/Coffee		
			Lunch: Roast Beef, Chicken BBQ, Calamares, Shrimp Roll, Chopsuey, Steamed Rice, Halayang Ube, Iced Tea		
			PM Snacks: Palabok, Egg Pandesal, Buko Juice		
2	100	pax	Full Catering Services for VIPs (Managed Buffet) for 3rd Pampanga First Aid & Basic Life Support Olympics	1,749.00	174,900.00
			Breakfast: Chicken Adobo, Corned Beef, Scrambled Egg, Daing Bangus, Garlic, Rice, Coffee		
			Lunch: Roast Beef, Chicken Roll, Sisig, Garlic Shrimp, Four Season Vegetables, Steamed Rice, Fruit Salad, Iced Tea		
			PM Snacks: Palabok, Egg Pandesal, Buko Juice		
			Terms of Reference:		
			1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guest can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernals for this project.		
			3. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			4. Tables, chairs & covers shall be provided as required by the end-user.		
			5. Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		

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:

**Howard D. Dizon Catering Services**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-05-3068 OBR DATE: 5/17/2024

Supplier: <b>Howard D. Dizon Catering Services</b>	P.O. N.o. <b>124 - 0943</b>
Address: <b>Calibutbut, Bacolor, Pampanga</b> <b>0917-6409017</b>	Date: <b>JUN 19 2024</b>
	Mode of Procurement PR No. <b>Small Value Procurement</b> <b>24-2046 dated 5/14/2024</b>

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount	
			*Changes in date & time upon notification of the end-user on a 48 hour advance notice.			
<b>Total</b>					<b>Php</b>	<b>262,350.00</b>

(Total amount in words) **Two Hundred Sixty Two Thousand Three Hundred Fifty Pesos Only**

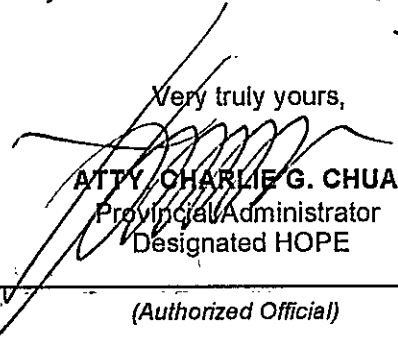
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Howard D. Dizon Catering Services**

(Signature over printed name)

(Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

**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 19, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:	Atty. Cecil L. Andin Mr. Francis V. Maslog Dr. Augusto S. Baluyut, Jr. Engr. Olimpio M. Pangan Ms. Rima K. Bondoc	Chairman Vice-Chairman Member Member Member
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**RESOLUTION NO. 2024- 323-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2046 TO HOWARD D. DIZON CATERING SERVICES"**

**WHEREAS**, the Provincial Disaster Risk Reduction and Management Office (PDRRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-2046	Meals to be served during SK DRRM Forum: Orientation on the Roles of Sangguniang Kabataan Officials in Disaster Risk Reduction and Climate Change Adaptation and Mitigation Towards Nation Building and 3 <sup>rd</sup> Pampanga First Aid and Basic Life Support Olympics on July 2024 at BZGCC Brqy. Lourdes, CSFP.	<b>Php 262,500.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-146-N-DGP issued on May 22, 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	STELLA'S EVENTS MANAGEMENT SERVICES	AQUEE CATERING SERVICES AND GEN. MDSE.	HOWARD D. DIZON CATERING SERVICES
1	50	pax	<b>Full Catering Services for VIPs (Managed Buffet) for SK DRRM Forum: Orientation on the Roles of SK Officials In Disaster Risk Reduction and Climate Change Adaptation and Mitigation Towards Nation Building</b>  Breakfast: beef tapa, corned beef, torta, scrambled egg, garlic rice/pandesal, tsokolateng batirol/coffee Lunch: roast beef, chicken BBQ, calamares, shrimp roll, chopsuey, steamed rice, halayang ube, iced tea PM Snacks: palabok, egg pandesal, buko juice	87,475.00	87,500.00	87,450.00
2	100	pax	<b>Full Catering Services for VIPs (Managed Buffet) for 3<sup>rd</sup> Pampanga First Aid and Basic Life Support Olympics</b>  Breakfast: chicken adobo, corned beef, scrambled egg, daing bangus, garlic rice, coffee Lunch: roast beef, chicken roll, slsg, garlic shrimp, four season vegetables, steamed rice, fruit salad, iced tea PM Snacks: palabok, egg pandesal, buko juice	174,950.00	175,000.00	174,900.00
<b>TOTAL</b>				<b>As read</b>	<b>As calculated</b>	
				<b>Php 262,425.00</b>	<b>Php 262,500.00</b>	<b>Php 262,350.00</b>
				<b>Php 262,425.00</b>	<b>Php 262,500.00</b>	<b>Php 262,350.00</b>

**WHEREAS**, the offer of **Howard D. Dizon Catering Services** 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



## NOTICE OF AWARD

June 26, 2024

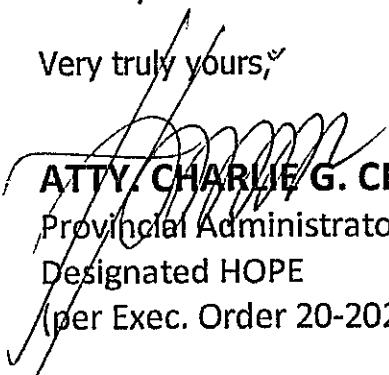
**Ronvia Roasters Food Corporation**  
G/F Main Building, SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3191 for 1100 pax Quarter Size Roast Chicken w/ Gravy, etc. – Packed Meals & Snacks for the Recognition of Skills Training Program, Job Fair, Local Recruitment & PESMATO Meetings from June-December 2024 (PESO) is hereby awarded to you in the amount of Php838,000.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-24-05-785-E OBR DATE: 5/28/2024

Supplier: **Ronvia Roasters Food Corporation**

P.O. N.o. **24 - 8048**

Date: **JUN 26 2024**

Address: **G/F Main Bldg., SM Pampanga, CSFP  
 0917-1206787**

Mode of Procurement  
 PR No. **Small Value Procurement  
 24-3191 dated 5/28/2024**

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 &amp; snacks for the Recognition of Skills Training Program, Job Fair, Local Recruitment Activities &amp; PESMATO Meetings from June-December 2024</b>					
1	1100	pax	Quarter Size Roast Chicken w/ Gravy	Php 325.00	Php 357,500.00
			1 Scoop Steamed Rice		
			1 pc. Cornbread Muffin		
			1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni)		
			1 Iced Tea in Disposable Glass 16oz.		
2	700	pax	Honey Bourbon Ribs	490.00	343,000.00
			1 Scoop Steamed Rice		
			1 pc. Cornbread Muffin		
			1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni)		
			1 Iced Tea in Disposable Glass 16oz.		
3	550	pax	1/3lbs. Cheeseburger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	250.00	137,500.00
			*With at least two (2) fully equipped 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) hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity subject to at least 48 hours advance notification by the end-user.		
			*Progressive billing		

Total                      Php                      838,000.00

(Total amount in words)      **Eight Hundred Thirty Eight 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:

**Ronvia Roasters Food Corporation**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

✎ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 26, 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- 1336 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3191 TO RONVIA ROASTERS FOOD CORPORATION"**

**WHEREAS**, the Public Employment Service Office (PESO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3191	Supply and delivery of meals and snacks for Recognition of Skills Training Program, Jib Fair, Local Recruitment Activities and PESMATO Meeting from June to December 2024	Php 953,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-156-A-N-DGP issued on May 31, 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-NAV ARRO CORP.	RONVIA ROASTERS FOOD CORP.	HOWARD D. DIZON CATERING SERVICES
1	1000	pax	Quarter Size Roast Chicken with Gravy 1 Scoop Steamed Rice 1 pc. Cornbread Muffin 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) 1 Iced Tea in Disposable Glass 16oz.	363,000.00	357,500.00	359,700.00
2	700	pax	Honey Bourbon Ribs 1 Scoop Steamed Rice 1 pc. Cornbread Muffin 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) 1 Iced Tea in Disposable Glass 16oz.	350,000.00	343,000.00	346,500.00
3	55	pax	1/3 lbs Cheeseburger with lettuce and tomato, chips, iced tea in disposable glass 16 oz	165,000.00	137,500.00	140,250.00
<b>TOTAL</b>				<b>Php 878,000.00</b>	<b>Php 838,000.00</b>	<b>Php 846,450.00</b>
				<b>As read</b>	<b>Php 878,000.00</b>	<b>Php 838,000.00</b>
				<b>As calculated</b>	<b>Php 878,000.00</b>	<b>Php 846,450.00</b>

**WHEREAS**, the offer of **Ronvia Roasters Food Corporation** 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

June 07, 2024

### **P&J Danum Water Refilling Station**

Unit II, Stall Escomar Plaza, San Pedro, Guagua

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2073 for 22,866 btls. Bottled Mineral Water 350ml for Kapitolyo sa Barangay Program (GO) is hereby awarded to you in the amount of Php224,086.80.

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: \_\_\_\_\_

*pus*



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

Funding Source: General Fund

OBR NO: 101-24-05-3061 OBR DATE: 5/17/2024

Supplier: **P&J Danum Water Refilling Station**  
 Address: **Unit II Stall Escomar Plaza, San Pedro, Guagua, Pampanga 0917-1330414**

P.O. N.o.  
 Date:  
 Mode of Procurement  
 PR No.

**124 - 0927**  
**JUN 07 2024**  
**Small Value Procurement**  
**24-2073 dated 5/15/2024**

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>For Kapitolyo sa Barangay Program</b>					
1	22866	bottles	Bottled Mineral Water 350ml	Php 9.80	Php 224,086.80
			*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 discovered w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity subject to 24 hours notification by the end-user.		
			*Progressive billing		
				<b>Total</b>	<b>Php 224,086.80</b>

(Total amount in words) **Two Hundred Twenty Four Thousand Eighty Six Pesos And Eighty Centavos 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:

**P&J Danum Water Refilling Station**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)



**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 07, 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- 313 A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2073 TO P&J DANUM WATER REFILLING STATION"**

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

PR NO.	DESCRIPTION	ABC
24-2073	Bottled Water for Kapitolyo sa Barangay Program	<b>Php 228,660.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-146-N-DGP issued on May 22, 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	P&J DANUM WATER REFILLING STATION	ZEBO RESTAURANT
1	22866	bottle	Bottled Mineral Water 350ml	228,600.00	224,086.00	227,516.70
<b>TOTAL</b>				<b>Php 228,600.00</b>	<b>Php 224,086.80</b>	<b>Php 227,516.70</b>
				<b>As calculated</b>	<b>Php 228,600.00</b>	<b>Php 227,516.70</b>

**WHEREAS**, the offer of **P&J Danum Water Refilling Station** 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 **P&J Danum Water Refilling Station** in the amount of **Php 224,086.80** 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

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: \_\_\_\_\_

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

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

**PURCHASE ORDER**  
 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.  
Date:

24 - 09 - 40

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

Mode of Procurement  
PR No.

**JUN 14 2024**  
**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)

(Date)

Very truly yours,

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

(Authorized Official)



### 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>Php 180,000.00</b>
<b>As calculated</b>				<b>Php 179,940.00</b>	<b>Php 179,700.00</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  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



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## NOTICE OF AWARD

June 14, 2024

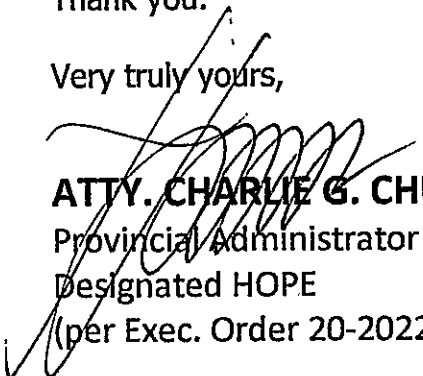
**Aquee Catering Services & Gen. Mdse.**  
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3092 for 600 pax 1pc. Fried Chicken w/ Parmesan Cheese, etc. – Packed Meals for the Community Based Nutritional Supplementation Program for undernourished children (PHO-MALWARD) is hereby awarded to you in the amount of Php178,800.00.

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: \_\_\_\_\_

**PURCHASE ORDER**

Republic of the Philippines

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3260 OBR DATE: 5/23/2024

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

P.O. N.o. / 24 - 0941

Date: JUN 14 2024

Address: #355 San Isidro, Minalin, Pampanga

Mode of Procurement  
PR No.

**Small Value Procurement**

24-3092 dated 5/21/2024

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 Community Based Nutritional Supplementation Program for undernourished children</b>					
1	600	pax	1pc. Fried Chicken w/ Parmesan Cheese, Rice, Bottled Water 500ml.	Php 149.00	Php 89,400.00
2	600	pax	Sweet & Sour Chicken Fillet, Rice, Bottled Water 500ml.	149.00	89,400.00
			*With 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 & quantity upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		
				<b>Total</b>	<b>Php 178,800.00</b>

(Total amount in words) **One Hundred Seventy Eight Thousand Eight 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)

(Date)

Very truly yours,

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

(Authorized Official)



# BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - 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. Maria Imelda M.L. Ignacio	Member
Dr. Rachell P. Gutierrez	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

**RESOLUTION NO. 2024- 317 B -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3092 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-3092	Meals to be served during the Community – Based Nutritional Supplementation Program for the undernourished children	Php 180,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-154-N-DGP. issued on May 29, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ZEBU RESTAURANT	AQUEE CATERING SERVICES AND GEN. MDSE.	HOWARD D. DIZON CATERING SERVICES
1	600	pax	<b>MEALS:</b> 1 pc Fried Chicken with Parmesan Cheese, Rice, Bottled Water 500ml	89,700.00	89,400.00	90,000.00
2	600	pax	Sweet and Sour Chicken Fillet, Rice, Bottled Water 500ml	89,700.00	89,400.00	90,000.00
<b>As read</b>				<b>Php 179,400.00</b>	<b>Php 178,800.00</b>	<b>Php 180,000.00</b>
<b>As calculated</b>				<b>Php 179,400.00</b>	<b>Php 178,800.00</b>	<b>Php 180,000.00</b>
<b>TOTAL</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:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Aquee Catering Services and General Merchandise** in the amount of **Php 178,800.00** 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**  
 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 **August 07, 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. 2024-465-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3780 TO OTEL WALL STREET CORPORATION"**

**WHEREAS**, the Department of Interior and Local Government (DILG) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3780	Venue Rental with Meals and Accommodation during the DELTA (Developing Effective Law-Enforcement and Technical Abilities) Drug Awareness Campaign cum Skills Enhancement Training for the Barangay Tanods of the 4 <sup>th</sup> Class Municipalities of Pampanga (Batch 1, Batch 2 and Batch 3)	Php 1,940,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-208-DGP issued on July 19, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORPORATION	BLISS HOTEL PAMPANGA
1	1	lot	Venue Rental with Meals and Accommodation during the DELTA (Developing Effective Law-Enforcement and Technical Abilities) Drug Awareness Campaign cum Skills Enhancement Training for the Barangay Tanods of the 4 <sup>th</sup> Class Municipalities of Pampanga (Batch 1, Batch 2 and Batch 3)  <b>Venue Requirements:</b> 1. Fully air-conditioned function room with a capacity of 145 pax 2. With complete set up of tables, chairs, LCD Projector, white screen and sound system 3. With male and female comfort room 4. With free WI-FI Access 5. Within the Province of Pampanga  <b>Accommodation Requirements:</b> 1. Hotel room-quadruple sharing (Fully air-conditioned with toilet and bathroom)  <b>Batch 1-132 Persons</b>  <b>Day 1 (August 12, 2024)</b>  <b>Breakfast:</b> Vegetable omelette, daing na bangus, hotdog, pork Longganisa, rice, fruit in season, drinks <b>AM Snacks:</b> Arrozcaldo with egg, drinks <b>Lunch:</b> Bulalo, pork sisig, fried chicken, chopsuey, rice, fruit in season, drinks <b>PM Snacks:</b> Spaghetti with sliced bread, drinks <b>Dinner:</b> Crispy pata, beef caldereta, fried fish, pinatbet, rice, fruit in season, drinks ***With Free Flowing Coffee	1,920,000.00	1,940,000.00



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



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**NOTICE OF AWARD**

August 07, 2024

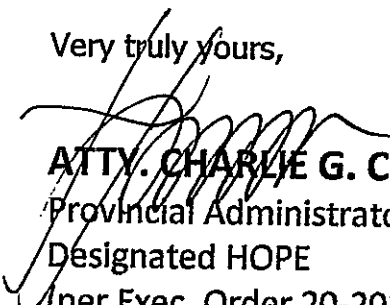
**Otel Wall Street Corporation**  
 2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-3780 for 1 lot Venue Rental w/ Meals & Accommodation for the DELTA (Developing Effective Law-Enforcement & Technical Abilities) Drug Awareness Campaign cum Skills Enhancement Training for the Barangay Tanods of the 4<sup>th</sup> Class Municipalities of Pampanga (DILG) is hereby awarded to you in the amount of Php1,920,000.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-24-7-4370 OBR DATE: 7/9/2024

Supplier: **Otel Wall Street Corporation**

P.O. N.o.

24 - 1362

Date:

AUG 07 2024

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

Mode of Procurement  
PR No.

NP- Lease of Venue

24-3780 dated 7/8/2024

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
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1	1	lot	Venue Rental w/ Meals & Accommodation for the DELTA (Developing Effective Law-Enforcement & Technical Abilities) Drug Awareness Campaign cum Skills Enhancement Training for the Barangay Tanods of the 4th Class Municipalities of Pampanga		Php 1,920,000.00
			Batch 1: August 12-13, 2024 (132 persons)		
			Batch 2: August 19-20, 2024 (132 persons)		
			Batch 3: August 22-23, 2024 (124 persons)		
			*See attached Technical Specification		

Total                      Php                      1,920,000.00

Total amount in words) **One Million Nine Hundred Twenty Thousand Pesos Only**

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

Conforme:

**Otel Wall Street Corporation**

(Signature over printed name)

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**

August 14, 2024

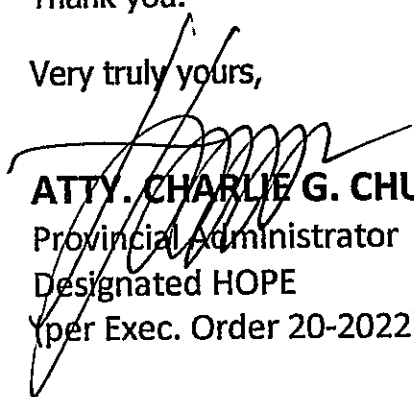
**Portfolio Events Solution**  
2/F Kingsborough Commercial Center  
Annex, JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3857 for 1 lot – Event Management Services for the Celebration of Amanung Sisuan Month for the use in Celebration of Amanung Sisuan on August 16-28, 2024 (ACTOP) is hereby awarded to you in the amount of Php257,500.00.

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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-07-553-S** OBR DATE: **7/16/2024**

Supplier: <b>Portfolio Events Solution</b>	P.O. No. <b>24-1405</b>
Address: <b>2/F Kingsborough Commercial Center Annex, JASA, San Jose, CSFP 0995-7885940</b>	Date: <b>AUG 14 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-3857, dated 7/15/2024</b>

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:

**For the use in Celebration of Amanung Sisuan on August 16-28, 2024**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Lot	<b>Event Management Services for the Celebration of Amanung Sisuan Month Standee Flowers</b> Decorative floral arrangement with standee to be used during the launching of SKK 2 x 15,000 <b>LED Wall, Lights and Sounds</b> Basic package of LED Wall, Lights and Sounds <b>Collapsible Stage</b> Wooden Stage to hold performances and speeches <b>Cultural Performers</b> Cultural and entertainment performances: - 1 Cultural Performance Group - 3 Poets <b>Stage Design and Venue Set up</b> Stage design and physical arrangement (e.g. decorative archs, platforms, venue decorations) * Events Venue set-up will be subject to the set-up requirements based on actual inspection with the end-user. * Artist/s and specific pieces to be performed will be based on the requirements of the end-user. * All technical manpower must be provided before & during the event. * All defective equipment/ PHARAPERNAAL must be replaced immediately. <b>Schedule of Requirements:</b> All physical set-up in the designated venue must be installed at least 24 hours before the schedule of the event.	257,500.00	257,500.00

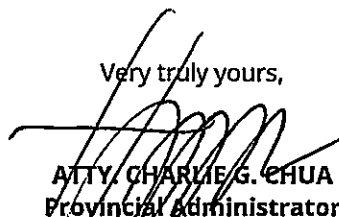
**Total Php 257,500.00**

(Total amount in words) **Two Hundred Fifty Seven Thousand Five 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:

Portfolio Events Solution  
 (Signature over Printed Name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

(Date)

*pm*



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 **August 14, 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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024- 47/ -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3857 TO PORTFOLIO EVENTS SOLUTION"**

**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
24-3857	1 lot Standee Flowers – For the use of the Celebration of Amanung Sisuan on August 16-28, 2024	Php 258,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-217-N-DGP issued on July 26, 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	PORTFOLIO EVENTS SOLUTION	JOEBEE B. HENSON ENTERTAINMENT PRODUCTION SERVICE
1	1	lot	<b>Event Management Services for the Celebration of Amanung Sisuan Month</b> <b>Standee Flowers</b> Decorative floral arrangement with standee to be used during the launching of SKK 2 x 15,000 <b>LED Wall, Lights and Sounds</b> Basic package of LED Wall, Lights and Sounds <b>Collapsible Stage</b> Wooden Stage to hold performances and speeches <b>Cultural Performers</b> Cultural and entertainment performances: - 1 Cultural Performance Group - 3 Poets <b>Stage Design and Venue Set up</b> Stage design and physical arrangement (e.g. decorative archs, platforms, venue decorations)	257,500.00	Php 258,000.00
<b>TOTAL</b>				<b>As read</b> Php 257,500.00	<b>As calculated</b> Php 258,000.00
				<b>As calculated</b> Php 257,500.00	<b>As calculated</b> Php 258,000.00

**WHEREAS**, the offer of **Portfolio Events Solution** 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



**NOTICE OF AWARD**

August 14, 2024

**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3771 for 100 pax First Batch – AM Snacks: Pancit Guisado, Chicken Sandwich, etc. & 100 pax Second Batch – AM Snacks: Carbonara, Toasted Bread, etc. – Packed Meals to be served during the Orientation on RA 11861 An Act Granting Additional Benefits to Solo Parents on August 29-30, 2024 at 8:00AM -5:00PM (PSWDO) is hereby awarded to you in the amount of Php119,800.00.

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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-4572** OBR DATE: **7/9/2024**

Supplier:	<b>6J's Catering Service</b>	P.O. No.	<b>24 - Y 4 0 2</b>
Address:	<b>Sto. Nifio, Guagua, Pampanga (09391580693)</b>	Date:	<b>AUG 14 2024</b>
		Mode of Procurement	<b>Small Value Procurement</b>
		PR No.	<b>24-3771 dated 7/8/2024</b>

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:

**Packed meals to be served during the Orientation on RA 11861 An Act Granting Additional Benefits to Solo Parents on August 29-30, 2024 at 8:00am-5:00pm at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	pax	<b>First Batch - August 29, 2024</b> <b>AM Snacks:</b> Pancit Guisado, Chicken Sandwich, Bottled Water 350ml. <b>Lunch:</b> Beef Caldereta, Buttered Shrimp, Sipo Egg, Rice, Tart, Bottled Softdrinks, 250 ml, Bottled Water, 350ml. <b>PM Snacks:</b> Clubhouse Sandwich, Bottled Iced Tea, 230ml.	599.00	59,900.00
2	100	pax	<b>Second Batch - August 30, 2024</b> <b>AM Snacks:</b> Carbonara, Toasted Bread, Bottled Water 350ml. <b>Lunch:</b> Boneless Bangus, Pinakbet, Bistek Porkchop, Rice, Banana, Bottled Softdrinks 250ml., Bottled Water, 350ml. <b>PM Snacks:</b> Bacon and Cheese Sandwich, Bottled Iced Tea 230ml. * With food service facility in the locality to assure delivery of orders. * Must be packed in biodegradable packaging with disposable spoon and fork. * Delivered spoiled or soiled meals must be replaced within one (1) hour. <b>SCHEDULE OF REQUIREMENTS:</b> * Changes in date, time and venue of delivery upon notification by the end-user within 48 hours.	599.00	59,900.00

**Total Php 119,800.00**

**(Total amount in words) One Hundred Nineteen Thousand Eight 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:

**6J's Catering Service**

(Signature over Printed Name)

(Date)

Very truly yours,

**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 **August 14, 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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-472-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3771 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
24-3771	Meals to be served during the Orientation on RA 11861 An Act Granting Additional Benefits to Solo Parents on August 29-30, 2024 at 8:00am-5:00pm at Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga	Php 120,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-204-N-DGP issued on July 17, 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	AQUEE CATERING SERVICES AND GENERAL MDSE.	6J'S CATERING SERVICE	HOWARD D. DIZON CATERING SERVICES
1	100	pax	<b>First Batch</b> <b>August 29, 2024, 8:00am-5:00pm</b>  <b>AM Snacks:</b> Pancit Guisado, Chicken Sandwich, Bottled Water 350ml. <b>Lunch:</b> Beef Caldereta, Buttered Shrimp, Silpo Egg, Rice, Tart, Bottled Softdrinks, 250 ml, Bottled Water, 350ml. <b>PM Snacks:</b> Clubhouse Sandwich, Bottled Iced Tea, 230ml.	59,950.00	59,900.00	60,000.0
2	100	pax	<b>Second Batch</b> <b>August 30, 2024, 8:00am-5:00pm</b>  <b>AM Snacks:</b> Carbonara, Toasted Bread, Bottled Water 350ml. <b>Lunch:</b> Boneless Bangus, Pinakbet, Bistek Porkchop, Rice, Banana, Bottled Softdrinks 250ml., Bottled Water, 350ml. <b>PM Snacks:</b> Bacon and Cheese Sandwich, Bottled Iced Tea 230ml.	59,950.00	59,900.00	60,000.00
<b>As read</b>				<b>Php 119,900.00</b>	<b>Php 119,800.00</b>	<b>Php 120,000.00</b>
<b>As calculated</b>				<b>Php 119,900.00</b>	<b>Php 119,800.00</b>	<b>Php 120,000.00</b>
<b>TOTAL</b>						



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 29, 2024

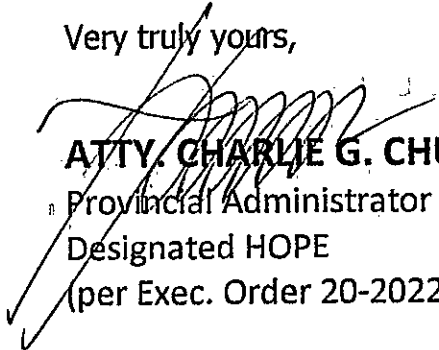
**Shakey's Pizza Asia Ventures Inc.**  
OG Road, Brgy. Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3539 for Lot 1 – 160 pax 3pcs. Bacon Strips, Scrambled Egg, etc. – Packed Meals for Records & Information Management Seminar on August 9, 2024 and Strategic Planning & Management Seminar on July 31, August 1 & 2, 2024 at the Benigno Aquino Hall, Capitol Compound, CSFP (PICDO) is hereby awarded to you in the amount of Php96,000.00.

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: \_\_\_\_\_



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 29, 2024

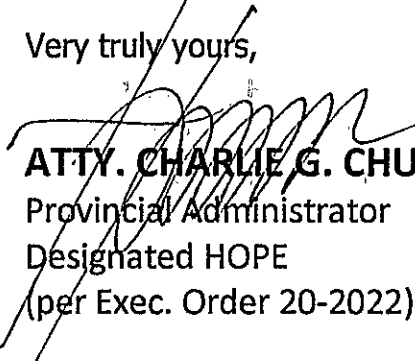
**JMK Foods Corporation**  
JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3539 for Lot 3 – 80 pax Fried Rice w/ Toppings (4pcs. Fried Siomai or 4 pcs Lumpiang Shanghai) & Bottled Water 350ml., etc. – Packed Meals for Records & Information Management Seminar on August 9, 2024 and Strategic Planning & Management Seminar on July 31, August 1 & 2, 2024 at the Benigno Aquino Hall, Capitol Compound, CSFP (PICDO) is hereby awarded to you in the amount of Php34,640.00.

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: \_\_\_\_\_

*dm*



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 29, 2024

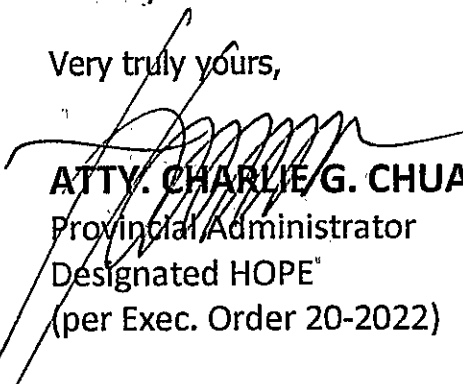
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3539 for Lot 2 – 80 pax Bacon, Egg & Cheese Sandwich w/ Iced Tea in disposable glass 120z., etc. – Packed Meals for Records & Information Management Seminar on August 9, 2024 and Strategic Planning & Management Seminar on July 31, August 1 & 2, 2024 at the Benigno Aquino Hall, Capitol Compound, CSFP (PICDO) is hereby awarded to you in the amount of Php34,880.00.

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: \_\_\_\_\_

*Handwritten mark*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-927-E OBR DATE: 6/25/2024

Supplier: **Shakey's Pizza Asia Ventures Inc.**

P.O. N.o.

24-1206

Date:

JUL 29 2024

Address: **OG Road, Brgy, Dolores, CSFP  
0969-0646200**

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-3539 dated 6/24/2024**

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 Records &amp; Information Management Seminar on August 9, 2024 and Strategic Planning &amp; Management Seminar on July 31, August 1 &amp; 2, 2024 at the Benigno Aquino Hall, Capitol Compound, CSFP</b>					
			Lot 1		
1	160	pax	3pcs. Bacon Strips, Scrambled Egg, Rice & Bottled Water 500ml.	Php 170.00	Php 27,200.00
2	160	pax	2pcs. Fried Chicken, 2 Slices of Handtossed Hawaiiin Delight Pizza, 2pcs. Fried Potatoes, Rice & Bottled Water 500ml.	280.00	44,800.00
3	160	pax	1 Slice Pizza, Side Salad & Soda 290ml.	150.00	24,000.00
			*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 must be replaced w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements:		
			*Changes in date & venue w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 96,000.00</b>

Total amount in words) **Ninety Six 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:

**Shakey's Pizza Asia Ventures Inc.**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-927-E OBR DATE: 6/25/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

24 - 7287

Date:

Address: **V. Tiomico St., Sto. Rosario, CSFP  
961-5939/0927-2502798**

Mode of Procurement  
PR No.

**Small Value Procurement  
24-3539 dated 6/24/2024**

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 Records &amp; Information Management Seminar on August 9, 2024 and Strategic Planning &amp; Management Seminar on July 31, August 1 &amp; 2, 2024 at the Benigno Aquino Hall, Capitol Compound, CSFP</b>					
			Lot 2		
1	80	pax	Bacon, Egg & Cheese Sandwich w/ Iced Tea in Disposable Glass 12oz.	Php 116.00	Php 9,280.00
2	80	pax	2pcs. Deep Fried Breaded Chicken (combination of leg, thigh, breast & wings) w/ Plain Rice & Bottled Water 350ml.	213.00	17,040.00
3	80	pax	Hotdog Sandwich w/ Soda in Disposable Glass 12oz,	107.00	8,560.00
			*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 upon notification by the end-user.		
			Schedule of Requirements:		
			*Changes in date & venue w/in 24 hours upon notification by the end-user.		

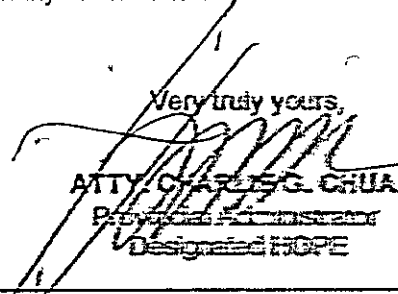
**Total                      Php                      34,880.00**

**(Total amount in words)      Thirty Four Thousand Eight Hundred Eighty 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:

**Jolly Palate Foods Corporation**

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
Designated HOPE

*(Authorized Office)*

Funding Source: General Fund

OBR NO: 101-24-06-927-E OBR DATE: 6/25/2024

Shakey's Pizza Asia Ventures Inc.  
OG Road, Brgy, Dolores, CSFP  
0969-0646200

P.O. N.o. 14 - 8286  
Date: JUL 29 2024  
Mode of Procurement: Small Value Procurement  
PR No. 24-3539 dated 6/24/2024

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

of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Requested meals for Records &amp; Information Management Seminar on August 9, 2024 and Strategic Planning &amp; Management Seminar on July 31, August 1 &amp; 2, 2024 at the Benigno Aquino Hall, Capitol Compound, CSFP</b>				
		Lot 1		
160	pax	3pcs. Bacon Strips, Scrambled Egg, Rice & Bottled Water 500ml.	Php 170.00	Php 27,200.00
160	pax	2pcs. Fried Chicken, 2 Slices of Handtossed Hawaiiin Delight Pizza, 2pcs. Fried Potatoes, Rice & Bottled Water 500ml.	280.00	44,800.00
160	pax	1 Slice Pizza, Side Salad & Soda 290ml.	150.00	24,000.00
		*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 must be replaced w/in one (1) hour upon notification by the end-user.		
		Schedule of Requirements:		
		*Changes in date & venue w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>96,000.00</b>

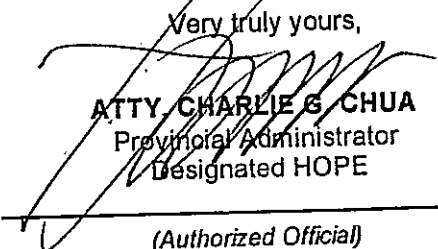
al amount in words) **Ninety Six Thousand Pesos Only**

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

Conforme:

**Shakey's Pizza Asia Ventures Inc.**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLIE S. CHUA**  
Provincial Administrator  
Designated HOPE  
(Authorized Official)

Escapes from the regional session of the 35th and 36th Provincial Government of Pampanga held on July 26, 2024, at the 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. 2024-435 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3539 TO SHAKEY'S PIZZA ASIA VENTURES INC., JOLLY PALATE FOOD CORPORATION & JMK FOOD CORPORATION"**

**WHEREAS**, the Provincial Investment and Cooperative Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3539	Packed Meals for Records and Information Management Seminar on August 9, 2024 and Strategic Planning and Management Seminar on July 31, August 1 and 2, 2024 at the Benigno Aquino Hall, Capitol Compound, City of San Fernando Pampanga	Php 170,400.00
	Lot 1	Php 98,400.00
	Lot 2	Php 35,600.00
	Lot 3	Php 36,400.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-C-N-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**, for Lot 1, three (3) suppliers submitted their quotations, to wit:

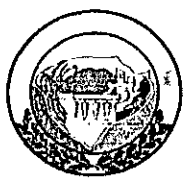
ITEM NO.	QTY.	UNIT	DESCRIPTION	SHAKEY'S PIZZA ASIA VENTURES INC.	MY LIME AND NASI CUISINE	6J'S CATERING SERVICE
1	160	pax	3pcs. Bacon strips, scrambled egg, rice & bottled water 500ml	27,200.00	27,360.00	27,520.00
2	160	pax	2pcs fried chicken, 2 slices of Handtossed Hawaiian delight pizza, 2 pcs fried potatoes, rice & bottled water 500ml.	44,800.00	44,960.00	45,120.00
3	160	pax	1 slice pizza, side salad & soda 290 ml.	24,000.00	24,160.00	24,320.00
<b>TOTAL</b>				<b>Php 96,000.00</b>	<b>Php 96,480.00</b>	<b>Php 96,960.00</b>
				<b>As read</b>	<b>Php 96,000.00</b>	<b>Php 96,480.00</b>
				<b>As calculated</b>		

**WHEREAS**, after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Shakey's Pizza Asia Ventures Inc.**, its offer was declared as the lowest calculated and responsive quotation;

**WHEREAS**, for Lot 2, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOOD CORP.	STELLA'S EVENTS MANAGEMENT SERVICES	AQUEE CATERING SERVICES AND GENERAL MDSE.
4	80	pax	Bacon, egg & cheese sandwich with iced tea in disposable glass 12oz.	9,280.00	9,360.00	9,360.00
5	80	pax	2 pcs deep fried breaded chicken (combination of leg, Thigh, breast & wings) with plain rice & bottled water 350ml.	17,040.00	17,120.00	17,200.00
6	80	pax	Hotdog sandwich with soda in disposable glass 12oz.	8,560.00	8,640.00	8,640.00
<b>TOTAL</b>				<b>Php 34,880.00</b>	<b>Php 35,120.00</b>	<b>Php 35,200.00</b>
				<b>As read</b>	<b>Php 34,880.00</b>	<b>Php 35,120.00</b>
				<b>As calculated</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

September 3, 2024

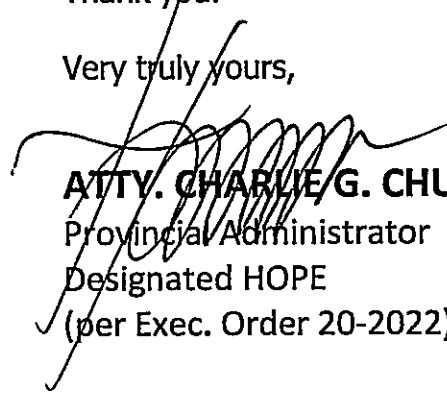
**Aerotropolis Automotive Resources Corp.**  
 Marcos Highway, Clark Freeport Zone, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4589 for 1 lot Parts & Labor (36 ltrs. Engine Oil, etc.) for repair & maintenance of Hyundai Universe Bus 2020 w/ plate no. K1S-566 (PGSO) is hereby awarded to you in the amount of Php71,879.00.

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: **101-24-8-4362-G** OBR DATE: **8/30/2024**

Supplier: **Aerotropolis Automotive Resources Corp.** P.O. No. **24-7518**  
 Date: **SEP 03 2024**  
 Address: **Marcos H-Way, Clark Freeport Zone, Pampanga** Mode of Procurement **Direct Contracting**  
**(045)499-8532** PR No. **24-4589 dated 8/30/2024**

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

Place of Delivery: \_\_\_\_\_ Delivery Term: **See Schedule of Requirements**  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

**Repair & maintenance of Hyundai Universe Bus 2020 w/ plate no. K1S-566**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Parts and Labor</b> 36 ltrs Engine Oil 1 pc Oil Filter* 1 pc Drain Plug Gasket Washer 1 btl Penetrating Fluid 7 pcs Brake Cleaner 1 btl Windshield Washer Fluid 5 btl Aircon Cleaner 7 btl Engine Additive 12 btl Engine Flush 5 ltrs Grease 1 lot Misc. 1 lot Labor Perform PMS Check Up 90K <b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. * For Outside Service	71,879.00	71,879.00

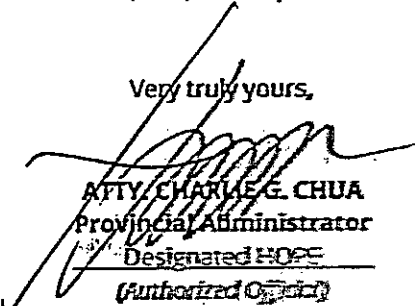
Total Php **71,879.00**

(Total amount in words) **Seventy One Thousand Eight Hundred Seventy Nine 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:

Aerotropolis Automotive Resources Corp.  
 (Signature over Printed Name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Officer)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)  
(045) 435-5901

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- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga:

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpico M. Pangan	Member

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**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

---

**WHEREAS**, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

September 5, 2024

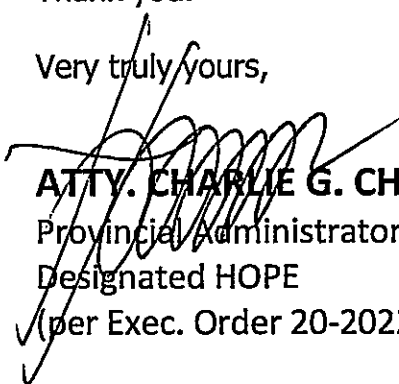
**City-West Motors Corporation**  
 JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4622 for 1 lot Parts & Labor (1 Assy. Transmission Assembly, etc.) for the repair and maintenance of Foton Thunder w/ plate no. GB5041 (POC-1<sup>st</sup> PMFC) (GO/POC) is hereby awarded to you in the amount of Php239,150.00.

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: **101-24-8-4282-G** OBR DATE: **8/27/2024**

Supplier: <b>Carworld, Inc.</b>	P.O. No.	<b>124-7516</b>
Address: <b>JASA, City of San Fernando, Pampanga (045)961-3421</b>	Date:	<b>SEP 03 2024</b>
	Mode of Procurement	<b>Direct Contracting</b>
	PR No.	<b>24-4472(H10) dated 8/22/2024</b>

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:

**Repair & maintenance of Mitsubishi L300 FB w/ plate no. B6-C324**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Parts and Labor</b> 1 assy. cover clutch assembly 4 pc O-ring 1/2 1 pc Disc clutch 5 ft Prestite 1 pc flywheel bearing drive pin 1 assy primary condenser assembly 1 pc receiver drier 1 pc brake parts cleaner 1 assy rear evaporator assembly 1 assy compressor assembly 1 pc fusible link 1 pc pressure switch 2 pc O-ring 3/8 1 pc temperature control switch 1 pc clutch bearing 1 assy front evaporator assembly 1 assy A/C switch dual 1 assy secondary condenser assembly 3 btl gear oil 60 cc pag oil 1 btl engine degreaser and cleaner 1400 grm refrigerant, 134A 1 pc liquid detergent 1 set A/C 3 in 1 evaporator cleaner 2 pc O-ring 5/16 1 lot misc. 1 lot labor Check A/C no cooling, transmission condition, aircon cleaning and evaporator leak test (dual), replace clutch component, rear evaporator assembly, compressor assembly, front evaporator assembly, secondary condenser assembly, primary condenser assembly, complete wash	146,161.43	146,161.43

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:

**Carworld, Inc.**

(Signature over Printed Name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-4282-G** OBR DATE: **8/27/2024**

Supplier: <b>Carworld, Inc.</b>	P.O. No. <b>24-7516</b>
Address: <b>JASA, City of San Fernando, Pampanga (045)961-3421</b>	Date: <b>SEP 03 2024</b>
	Mode of Procurement: <b>Direct Contracting</b>
	PR No. <b>24-4472(H10) dated 8/22/2024</b>

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Repair &amp; maintenance of Mitsubishi L300 FB w/ plate no. B6-C324</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. <b>* For Outside Service</b>		

Total Php **146,161.43**

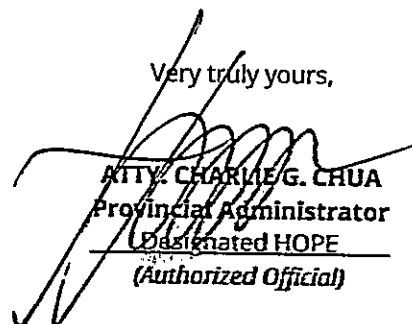
Total amount in words) **One Hundred Forty Six Thousand One Hundred Sixty One Pesos and Forty Three Centavos Only**

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 delay shall be imposed.

Conforme:

Very truly yours,

Carworld, Inc.  
(Signature over Printed Name)

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

(Date)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)  
(045) 435-5901

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- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga:

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

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**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

---

**WHEREAS**, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

September 5, 2024

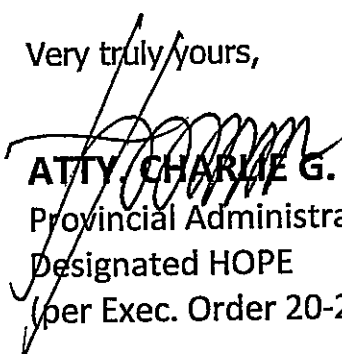
**Culazas Food House**  
#433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3787 for 60 pax AM Snacks: Spaghetti, Garlic Bread & Bottled Water 350ml, etc. – Packed meals to be served during the Mobile Science Centrum Exhibit at Evacuation Center, Magalang, Pampanga (GO/Library) is hereby awarded to you in the amount of Php880,740.00.

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: \_\_\_\_\_

*Handwritten initials*





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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-4633** OBR DATE: **7/11/2024**

Supplier: **Culazas Food House** P.O. No. **24-7535**  
 Address: **#433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456** Date: **SEP 05 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-3787 dated 7/9/2024**

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:

**Packed meals to be served during the Mobile Science Centrum Exhibit at Evacuation Center, Magalang, Pampanga**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	pax	<b>October 2, 2024</b> AM Snacks: Spaghetti, Garlic Bread & Bottled Water 350ml Lunch: Pork Bistek, Chicken Shanghai, Green Salad, Steamed Rice, Buko Pandan, Soda in Can 320ml & Bottled Water 350ml PM Snack: Ham & Cheese Sandwich & Bottled Iced Tea 230ml	699.00	41,940.00
2	60	pax	<b>October 3, 2024</b> AM Snacks: Clubhouse Sandwich w/ Chicken Fingers & Chips, Bottled Water 350ml Lunch: Pork Binagoongan, Fish Fillet, Pinakbet, Steamed Rice, Brownies, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Pansit Bihon & bottled Iced Tea 230ml	699.00	41,940.00
3	60	pax	<b>October 4, 2024</b> AM Snacks: Carbonara, Garlic Bread & Bottled Water 350ml Lunch: Pork Menudo, Fried Lumpia, Mixed Vegetables, Steamed Rice, Coffee Jelly, Soda in Can 320ml & Bottled Iced tea 230ml PM Snacks: Ensaymada & Bottled Iced Tea 230ml	699.00	41,940.00
4	60	pax	<b>October 7, 2024</b> AM Snacks: Bacon & Hotdog Sandwich w/ Chicken Finger & Chips, Bottled Iced Tea 230ml Lunch: Pork Menudo, Fried Lumpia, Mixed Vegetable, Steamed Rice, Coffee Jelly, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Chicken Lomi & bottled Iced Tea 230ml	699.00	41,940.00
5	60	pax	<b>October 9, 2024</b> AM Snacks: Arrozcaldo, Egg Sandwich & Bottled Water 350ml Lunch: Beef with Broccoli, Grilled Bangus, Kangkong w/ Tofu, Steamed Rice, Banana, Soda in Can 320ml, Bottled Water 350ml PM Snacks: Ensaymada & Bottled Iced Tea 230ml	699.00	41,940.00

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

Conforme:

Culazas Food House  
 (Signature over Printed Name)

(Date)

*[Signature]*  
 OFFICE OF THE  
 PROVINCE ADMINISTRATOR  
 SAN FERNANDO, PAMPANGA  
 (Authorized Official)

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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-4633** OBR DATE: **7/11/2024**

Supplier:	Culazas Food House	P.O. No.	124 - 7535
Address:	#433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456	Date:	SEP 05 2024
		Mode of Procurement	<b>Small Value Procurement</b>
		PR No.	<b>24-3787 dated 7/9/2024</b>

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:

**Packed meals to be served during the Mobile Science Centrum Exhibit at Evacuation Center, Magalang, Pampanga**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	60	pax	<b>October 10, 2024</b> AM Snacks: Carbonara, Garlic Bread & bottled Iced Tea 230ml Lunch: Chicken Caldereta, Pork Chop, Green Salad, Steamed Rice, Fruit Salad, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Clubhouse Sandwich & Bottled Iced Tea 230ml	699.00	41,940.00
7	60	pax	<b>October 11, 2024</b> AM Snacks: Cheesy Hotdog Sandwich w/Chicken Fingers, Chips & bottled Iced Tea 230ml Lunch: Pork Binagoongan, Fried Tilapia, Pinakbet, Steamed Rice, Coffee Jelly, Soda in can 320ml & Bottled Water 350ml PM Snacks: Spaghetti & Bottled Iced Tea 230ml	699.00	41,940.00
8	60	pax	<b>October 14, 2024</b> AM Snacks: Chicken Lomi, Egg Sandwich & Bottled Water 350ml Lunch: Pork Torta Giniling, Fish Fillet, Sipo Egg, Steamed Rice, Banana, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Pancit Bihon & Bottled Iced Tea 230ml	699.00	41,940.00
9	60	pax	<b>October 15, 2024</b> AM Snack: Miki Bihon Guisado, Tuna Sandwich & Bottled Water 350ml Lunch: Tausi Bangus, Breaded Pork Chop, Pinakbet, Steamed Rice, Banana, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Pancit Bihon & Bottled Iced Tea 230ml	699.00	41,940.00
10	60	pax	<b>October 16, 2024</b> AM Snacks: Bacon & Hotdog Sandwich w/ Chicken Fingers & Chips, Bottled Iced Tea 230ml Lunch: Pork Caldereta, Chicken Fingers, Buttered Marble Potatoes, Steamed Rice, Coffee Jelly, Soda in Can 320ml & Bottled Water 350ml PM Snack: Tuna Sandwich & Soda in Can 320ml	699.00	41,940.00

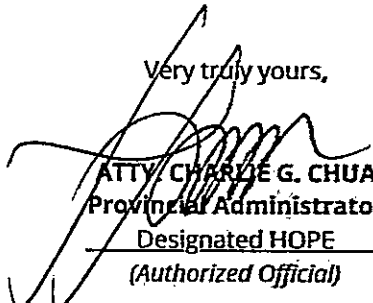
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Culazas Food House  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

  
**ATTY. CHERYL E. G. CHUA**  
 Provincial Administrator  
Designated HOPE  
 (Authorized Official)

24-1335  
 SEP 05 2024  
 Small Value Procurement  
 24-3787 dated 7/19/2024

Office of Procurement  
 Pampanga  
 0910-5205456

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Delivery Term: See Schedule of Requirements  
 Place of Delivery: Onsite Delivery  
 Payment Term:  
 Date of Delivery:  
 Packed meals to be served during the Mobile Science Centrum Exhibit at Evacuation Center, Magalang, Pampanga

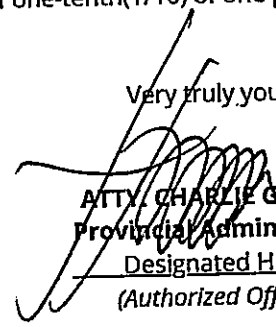
Item No.	Quantity	Unit	Description	Unit Cost	Amount
11	60	pax	<b>October 17, 2024</b> AM Snacks: Spaghetti, Garlic Bread & Bottled Water 350ml Lunch: Pork Bistek, Chicken Shanghai, Green Salad, Steamed Rice, Buko Pandan, Soda in Can 320ml & Bottled Water 350ml PM Snack: Ham & Cheese & Bottled Iced Tea 230ml	699.00	41,940.00
12	60	pax	<b>October 18, 2024</b> AM Snacks: Clubhouse Sandwich w/ Chicken fingers & Chips, Bottled water 350ml Lunch: Pork menudo, chicken shanghai, MIXED VEGETABLES, Steamed Rice, Brownies, Soda in can 320ml & Bottled water 350ml PM Snacks: Pansit Bihon & Bottled Iced Tea 230ml	699.00	41,940.00
13	60	pax	<b>October 21, 2024</b> AM Snacks: Carbonara, Garlic Bread & Bottled Water 350ml Lunch: Chicken Afritada, Fried Tilapia, Kangkong w/ Tofu, Steamed Rice, Soda in Can 320ml & bottled Water 350ml. PM Snacks: Miki Bihon Guisado & Bottled Iced Tea 230ml	699.00	41,940.00
14	60	pax	<b>October 22, 2024</b> AM Snacks: Bacon & Hotdog Sandwich w/ Chicken Finger & Chips, Bottled Iced Tea 230ml Lunch: Pork Menudo, Fried Lumpia, Mixed Vegetables, Steamed Rice, Coffee Jelly, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Chicken Lomi & Bottled Iced Tea 230ml	699.00	41,940.00
15	60	pax	<b>October 23, 2024</b> AM Snacks: Carbonara, Garlic Bread & Bottled Water 350ml Lunch: Pork Estofado, Fried Chicken, Chopsuey, Steamed Rice, Coffee Jelly, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Tuna Sandwich & Bottled Iced Tea 230ml	699.00	41,940.00

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:

Culazas Food House  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
 ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

*pen*

**City of San Fernando**

Funding Source: General Fund  
 OBR NO: 101-24-7-4633 OBR DATE: 7/11/2024

Supplier: **Culazas Food House**  
 Address: **#433 Benito St. Lourdes, Minalin, Pampanga**  
**0910-5205456**

P.O. No. **24-7535**  
 Date: **SEP 05 2024**  
 Mode of Procurement  
 PR No. **Small Value Procurement 24-3787 dated 7/9/2024**

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:

**Packed meals to be served during the Mobile Science Centrum Exhibit at Evacuation Center, Magalang, Pampanga**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
16	60	pax	<b>October 24, 2024</b> AM Snacks: Clubhouse Sandwich w/ Chicken fingers & Chips and Bottled Water 350ml Lunch: Beef w/ Broccoli, Fish Fillet, Pinakbet, Steamed Rice, Fruit Salad, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Pansit Bihon & Bottled Iced Tea 230ml	699.00	41,940.00
17	60	pax	<b>October 25, 2024</b> AM Snack: Miki Bihon Guisado, Tuna Sandwich & Bottled Water 350ml Lunch: Tausi Bangus, Breaded Pork Chop, Pinakbet, Steamed Rice, Banana, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Pancit Bihon & Bottled Iced Tea 230ml	699.00	41,940.00
18	60	pax	<b>October 28, 2024</b> AM Snacks: Cheesy Hotdog Sandwich w/ Chicken Fingers Chips & Bottled Iced Tea 230ml Lunch: Pork Binagoongan, Fried Tilapia, Pinakbet, Steamed Rice, Coffee Jelly, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Spaghetti & Bottled Iced Tea 230ml	699.00	41,940.00
19	60	pax	<b>October 29, 2024</b> AM Snacks: Bacon & Hotdog Sandwich w/ Chicken Fingers & Chips, Bottled Iced Tea 230ml Lunch: Pork Caldereta, Chicken Fingers, Buttered Marble Potatoes, Steamed Rice, Coffee Jelly, Soda in Can 320ml & Bottled Water 350ml PM Snack: Tuna Sandwich & Soda in Can 320ml	699.00	41,940.00
20	60	pax	<b>October 30, 2024</b> AM Snacks: Carbonara, Garlic Bread & Bottled Iced Tea 230ml Lunch: Chicken Caldereta, Pork Chop, Green Salad, Steamed Rice, Fruit Salad, Soda in Can 320ml & Bottled Water 350ml PM Snacks: Clubhouse Sandwich & Bottled Iced Tea 230ml	699.00	41,940.00

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:

Culazas Food House  
 (Signature over Printed Name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

*pins*

Funding Source: General Fund

OBR NO: 101-24-7-4633 OBR DATE: 7/11/2024

Supplier: Culazas Food House	P.O. No. 24-1535
Address: #433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456	Date: SEP 05 2024 Mode of Procurement: Small Value Procurement PR No. 24-3787 dated 7/9/2024

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:

Packed meals to be served during the Mobile Science Centrum Exhibit at Evacuation Center, Magalang, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
21	60	pax	<b>October 31, 2024</b> AM Snacks: Spaghetti, Garlic Bread & Bottled Water 350ml Lunch: Pork Bistek, Chicken Shanghai, Green Salad, Steamed Rice, Buko Pandan, Soda in Can 320ml & Bottled Water 350ml PM Snack: Ham & Cheese Sandwich & Bottled Iced Tea 230ml *With food service facility within the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork *Delivered spoiled or soiled meals must be replaced with one (1) hour upon notification by the end-user. <b>Schedule of Requirements:</b> * Progressive delivery & billing 2. Changes in date, time & venue subject to at least 24 hours advance notification by the end user.	699.00	41,940.00

Total Php 880,740.00

(Total amount in words) Eight Hundred Eighty Thousand Seven Hundred Forty Pesos Only

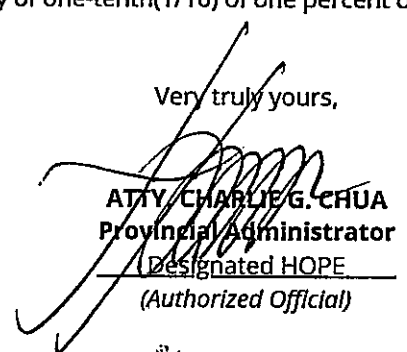
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Culazas Food House  
(Signature over Printed Name)

\_\_\_\_\_  
(Date)

Very truly yours,

  
 ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 (Designated HOPE)  
 (Authorized Official)

*[Handwritten mark]*



**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 **August 14, 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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-473-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3787 TO CULAZAS FOOD HOUSE"**

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

PR NO.	DESCRIPTION	ABC
24-3787	Packed Meals to be served during the Mobile Science Centrum Exhibit at Evacuation Center, Magalang Pampanga	Php 882,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-204-N-DGP issued on July 17, 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	LORNZ FOOD SERVICES	CULAZAS FOOD HOUSE	PASION-TAN-NAVARRO CORP.
1	60	pax	<b>Packed Meals for October 2, 2024</b> AM Snacks: Spaghetti, Garlic Bread & Bottled Water 350ml Lunch: Pork Bistek, Chicken Shanghai, Green Salad, Steamed Rice, Buko Pandan, Soda in can 320ml & Bottled water 350ml PM Snack: Ham & Cheese sandwich & bottled Iced Tea 230ml	41,970.00	41,940.00	42,000.00
2	60	pax	<b>Packed Meals for October 3, 2024</b> AM Snacks: Clubhouse Sandwich w/ chicken fingers & Chips, Bottled water 350ml Lunch: Pork Binagoongan, Fish Fillet, Pinakbet, Steamed Rice, Brownies, Soda in can 320ml & Bottled water 350ml PM Snacks: Pansit Bihon & bottled Iced Tea 230ml	41,970.00	41,940.00	42,000.00
3	60	pax	<b>Packed Meals for October 4, 2024</b> AM Snacks: Carbonara, Garlic Bread & Bottled water 350ml Lunch: Pork Menudo, Fried Lumpia, Mixed Vegetables, Steamed rice, Coffee Jelly, Soda in can 320ml & bottled Iced tea 230ml PM Snacks: Ensaymada & bottled iced tea 230ml	41,970.00	41,940.00	42,000.00
4	60	pax	<b>Packed Meals for October 7, 2024</b>	41,970.00	41,940.00	42,000.00

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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**

September 5, 2024

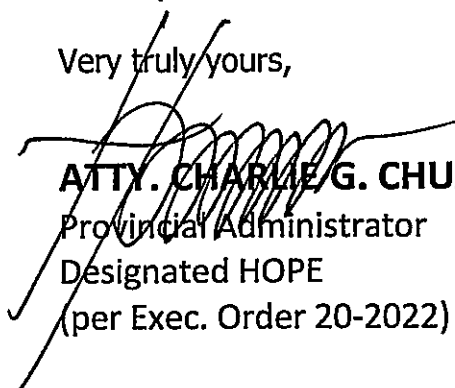
**Social Action Center of Pampanga, Inc.**  
SACOP, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4004 for 1 lot Venue Rental w/ Meals for the Provincial Orientation & Forum on Child-Related Laws & Issuances on October 3-4, 2024 (2 Batches) (PSWDO) is hereby awarded to you in the amount of Php170,000.00.


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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-4943** OBR DATE: **7/23/2024**

Supplier: <b>Social Action Center of Pampanga, Inc.</b>	P.O. No.	24 - 7534
Address: <b>SACOP, Maimpis, CSFP 0928-2737693</b>	Date:	<b>SEP 05 2024</b>
	Mode of Procurement	<b>NP - Lease of Venue</b>
	PR No.	<b>24-4004 dated 7/22/2024</b>

Gentlemen:

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term:
Date of Delivery:	Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental w/ Meals for the Provincial Orientation & Forum on Child-Related Laws & Issuances on October 3-4, 2024 (2 Batches) <i>*See attached Technical Specification</i>	170,000.00	170,000.00

**Total Php 170,000.00**

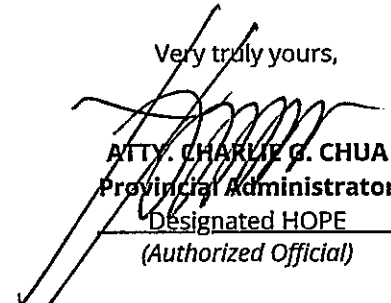
(Total amount in words) **One Hundred Seventy Thousand Pesos Only**

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:

Very truly yours,

Social Action Center of Pampanga, Inc.  
(Signature over Printed Name)

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

\_\_\_\_\_  
(Date)





**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 **August 16, 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
Ms. Rima K. Bondoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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**RESOLUTION NO. 2024-477-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4004 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."**

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

PR NO.	DESCRIPTION	ABC
24-4004	Venue Rental with Meals for the Provincial Orientation and forum on Child-Related Laws and Issuances on October 3-4, 2024	Php 200,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_-DGP issued on August 02, 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.	THE ORCHID GARDENS INC.	OTEL WALL STREET CORP.
1	1	lot	Venue Rental and Meals for the Provincial Orientation and Forum on Child-Related Laws and Issuances on October 3-4, 2024	170,000.00	190,000.00	200,000.00
			Two (2) Batches			
			First Batch AM Snacks: Palabok with Sliced Bread Lunch: Chicken Potato, Shrimp Tempura, Buttered Vegetables, Kinamatisan Manok PM Snacks: Ube Roll Slice Cake			
			Second Batch AM Snacks: Pancit Gulsado with Sliced Bread Lunch: Chicken Barbeque, Fish fillet, Chopsuey, Nilagang Baka PM Snacks: Chicken Empanada			
			Venue Requirements: 1. Full Air-conditioned room that can accommodate at least 100 pax 2. With Male and Female Comfort Room 3. With Free WI-Fi access 4. Within City of San Fernando, Pampanga 5. Within City of San Fernando, Pampanga 6. With complete set-up of table, chairs, LCD Projector, white screen and sound system			
<b>TOTAL</b>			<b>As read</b>	<b>Php 170,000.00</b>	<b>Php 190,000.00</b>	<b>Php 200,000.00</b>
			<b>As calculated</b>	<b>Php 170,000.00</b>	<b>Php 190,000.00</b>	<b>Php 200,000.00</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

September 5, 2024

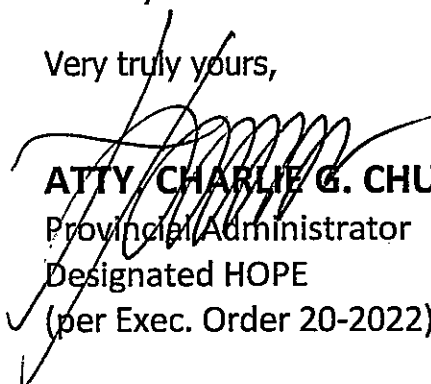
**MRFM Consumer Goods Trading**  
 Mars St., San Fernando Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3287 for 1 unit Refrigerator, Inverter, at least 9 cu.ft. (Samsung), etc. – Kitchen Supplies and Appliances for Bren Z. Guiao Convention Center Pantry (GO) is hereby awarded to you in the amount of Php154,780.00.

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: **101-24-06-3555** OBR DATE: **6/4/2024**

Supplier: <b>MRFM Consumer Goods Trading</b>	P.O. No. <b>24-1537</b>
Address: <b>Mars St., San Fernando Subd., CSFP 0917-5110189</b>	Date: <b>SEP 05 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-3287 dated 6/3/2024</b>

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**Kitchen Supplies and Appliances for Bren Z. Guiao Convention Center Pantry**

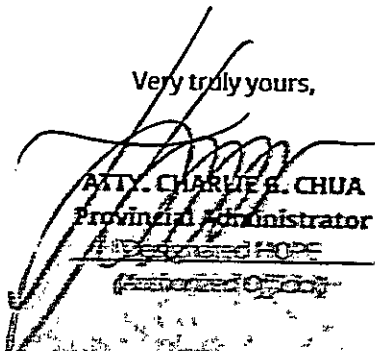
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Refrigerator, Inverter, at least 9 cu.ft (Samsung) 2 door, R600a refrigerant all around cooling with interior LED Dimension: approx 555mm x 1635mm x 637mm	36,400.00	36,400.00
2	1	unit	Personal Refrigerator, at least 3 cu ft (Condura) Manual defrost, tempered glass shelf recessed handle, R600a refrigerant Dimension: approx 85cm x 47cm x 50cm	14,300.00	14,300.00
3	1	unit	Microwave Oven (Samsung) Side swing with handle Capacity: at least 23L turntable size: at least 280mm Color: white	11,500.00	11,500.00
4	4	units	Water Dispenser (Sandor) Bottom load, compressor cooling Temperature: hot, cold and normal With cabinet Color: White	11,625.00	46,500.00
5	20	pcs	Dinner Plates (Luminare) Made of glass Size: 10 , color: white	240.00	4,800.00
6	20	sets	Cup & Saucer (Omega) Made of glass Color: White	195.00	3,900.00
7	30	pcs	Teaspoons (Metro) Made of stainless steel At least 14cm Food grade Vibro-finished polish	110.00	3,300.00

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:

MRFM Consumer Goods Trading  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIE B. CHUA**  
 Provincial Administrator  
 Department of Health  
 Office of the Provincial Administrator

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-3555 OBR DATE: 6/4/2024

Supplier: **MRFM Consumer Goods Trading**  
 Address: **Mars St., San Fernando Subd., CSFP**  
**0917-5110189**

P.O. No. **24-1537**  
 Date: **SEP 05 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-3287 dated 6/3/2024**

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:

**Kitchen Supplies and Appliances for Bren Z. Guiao Convention Center Pantry.**

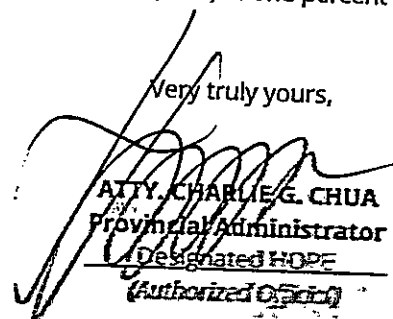
Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	30	set	Spoon and Fork (Metro) Made of stainless steel Food grade Vibro-finished polish	250.00	7,500.00
9	10	pcs	Serving Spoon (Metro) Made of stainless steel Food grade Vibro-finished polish	160.00	1,600.00
10	8	pcs	Oval Baked Dish with Glass Lid and Silver Plated Rack (Omega) Capacity: at least 1.5L Made of ceramic porcelain Chrome plated rack and borosilicate glass lid	1,080.00	8,640.00
11	20	pcs	Soup Bowl with Handle (Omega) Stackable, color: white At least 4" diameter Made of ceramic porcelain	145.00	2,900.00
12	20	pcs	Mini Saucer (Omega) Made of ceramic porcelain Color: White At least 3" diameter	65.00	1,300.00
13	20	pcs	Crystal Glass (Omega) Capacity: 12 ounces	68.00	1,360.00
14	3	pcs	Storage Box (Home Gallery) Capacity: at least 170L Made of plastic with 4 wheels and lid	2,200.00	6,600.00
15	4	sets	Condiments Bottle (4 pcs/set) (Eurochef) Capacity: at least 500ml	390.00	1,560.00
16	4	sets	Salt and Pepper Bottle (2 pcs/set) (Eurochef) Capacity: at least 2 ounces	180.00	720.00

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:

Very truly yours,

**MRFM Consumer Goods Trading**  
 (Signature over Printed Name)

  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Signatory)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-3555** OBR DATE: **6/4/2024**

Supplier: <b>MRFM Consumer Goods Trading</b>	P.O. No.	<b>24-8537</b>
Address: <b>Mars St., San Fernando Subd., CSFP 0917-5110189</b>	Date:	<b>SEP 05 2024</b>
Attorneys:	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-3287 dated 6/3/2024</b>

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Time of Delivery:	Payment Term:
<b>Kitchen Supplies and Appliances for Bren Z. Guiao Convention Center Pantry</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
17	1	unit	Rice Cooker (Imarflex) Capacity: at least 1.8L	1,900.00	1,900.00
			*See attached printed document/material with the brand, model and specifications of the item/s offered for item nos. 1,2,3,4 and 17. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *With service facility in the locality *One (1) year warranty on parts and service on items 1-4 and 17. *Six (6) months warranty on manufacturing defects for the rest of the items. * Replacement of defective items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of PO/NOA.		

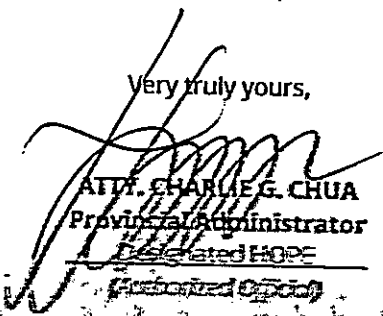
**Total Php 154,780.00**

(Amount in words) **One Hundred Fifty Four Thousand Seven Hundred Eighty 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 delay shall be imposed.

Conforme: \_\_\_\_\_

**MRFM Consumer Goods Trading**  
(Signature over Printed Name)

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Officer)



# 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 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. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2024-454-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3287 TO MRFM CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3287	Kitchen Supplies and Appliances for Bren Z. Gulao Convention Center Pantry	Php 156,380.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-179-N-DGP issued on June 26, 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	FAYE AND SAM GENERAL MDSE.	OROGEM'S TRADING	MRFM CONSUMER GOODS TRADING
1	1	unit	Refrigerator, Inverter, at least 9 cu.ft 2 door, R600a refrigerant all around cooling with interior LED dimension: approx 555mm x 1635mm x 637mm	37,500.00	38,000.00	36,400.00
2	1	unit	Personal Refrigerator, at least 3 cu ft manual defrost, tempered glass shelf recessed handle, R600a refrigerant dimensions: approx 85cm x 47cm x 50cm	14,500.00	13,200.00	14,300.00
3	1	unit	Microwave Oven slide swing with handle capacity: at least 23L turntable size: at least 280mm color: white	10,900.00	12,000.00	11,500.00
4	4	units	Water Dispenser bottom load, compressor cooling temperature: hot, cold and normal with cabinet color: white	47,120.00	46,000.00	46,500.00
5	20	pcs	Dinner Plates made of glass size: 10" color: white	5,000.00	4,400.00	4,800.00
6	20	sets	Cup & Saucer made of glass color: white	4,000.00	4,000.00	3,900.00
7	30	pcs	Teaspoons made of stainless steel at least 14cm Food grade Vibro-finished polish	3,150.00	3,600.00	3,300.00
8	30	set	Spoon and Fork made of stainless steel Food grade Vibro-finished polish	9,000.00	7,500.00	7,500.00

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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

September 5, 2024

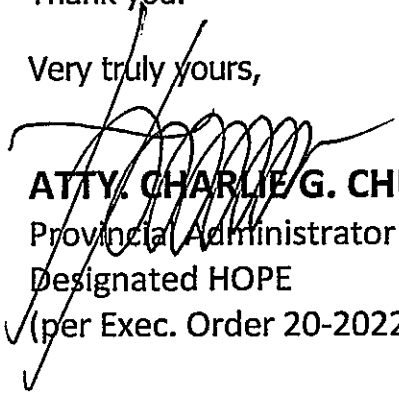
**Pampanga Catl Trading Inc.**  
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3779 for 4 pcs. Tire 7.00 R15 LT 14ply w/ Flap and Tube (MRF-made in India) inclusive of mounting, balancing, etc. for tire replacement of Isuzu Mobile X-Ray Van 2018 w/ plate no. CR-3224 (PGSO) is hereby awarded to you in the amount of Php39,200.00.

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: \_\_\_\_\_

*Amos*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-3422-G** OBR DATE: **7/9/2024**

Supplier: **Pampanga Catl Trading Inc.**

P.O. No.

**24-7533**

Address: **Lazatin Blvd., Dolores, CSFP  
0925-3330409**

Date:

**SEP 05 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-3779 dated 7/8/2024**

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:

**Tire replacement of Isuzu Mobile X-Ray Van 2018 w/plate no. CR-3224**

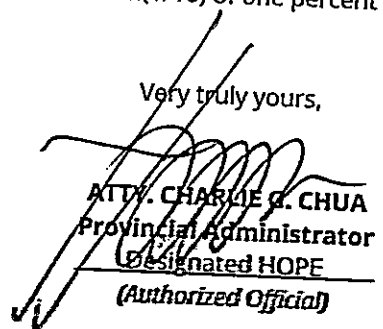
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs	<b>Tire 7.00 R15 LT 14ply w/ Flap and Tube (MRF-made in India)</b> Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight *See attached brochure of the product offered. *At least six (6) months warranty on manufacturing defects *Manufacturing period must be within two (2) years from the date of delivery. *With service center facility in the locality <b>Schedule of Requirements:</b> Subject to the availability of the unit w/at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair. *For Outside Service	9,800.00	39,200.00

Total amount in words) **Thirty Nine Thousand Two Hundred Pesos Only** Total Php **39,200.00**

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 delay shall be imposed.

Conforme:

Pampanga Catl Trading Inc.  
(Signature over Printed Name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)





**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 **August 14, 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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-476-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3779 TO PAMPANGA CATL TRADING INC."**

**WHEREAS**, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3779	To Supply Parts, Supplies, Materials and Labor for the Replacement Tire of one (1) unit Isuzu Mobile X-Ray Van 2018 with plate no. CR-3224	Php 60,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-204-N-DGP issued on July 17, 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	PAMPANGA CATL TRADING INC.	EMC TIRE CENTER	OGGOMOTION AUTO SERVICES
1	4	pcs	Tire 7.00 R15 LT 14ply W/ Flap and Tube  Inclusive of mounting; balancing; tire valve, computerized Wheel alignment and adhesive weight	39,200.00	44,000.00	Php 44,800.00
<b>TOTAL</b>				<b>As read</b> Php 39,200.00	<b>As read</b> Php 44,000.00	<b>As read</b> Php 44,800.00
				<b>As calculated</b> Php 39,200.00	<b>As calculated</b> Php 44,000.00	<b>As calculated</b> Php 44,800.00

**WHEREAS**, the offer of **Pampanga Catl Trading Inc.** 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 **Pampanga Catl Trading Inc.** in the amount of **Php 39,200.00** 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.**