



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

October 25, 2023

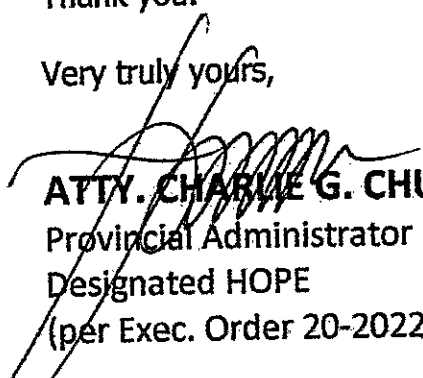
Jolly Palate Foods Corporation
V. Tomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3773 for 1000 pcs. Burger Sandwich, etc. (Lot 3) – Meals & Snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months (SP) is hereby awarded to you in the amount of Php309,360.00.

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: Roxan Lazaro
Designation: Marketing in charge
Date: 10-25-2023

pmw

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

Funding Source: General Fund

OBR NO: 101-23-9-4180 G OBR DATE: 9/21/2023

Supplier: **Jolly Palate Foods Corporation**
 Address: **V. Tiomico St., Sto. Rosario, CSFP**
963-7000

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

123-7931
OCT 25 2023
Small Value Procurement
23-3773 dated 9/21/2023

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**

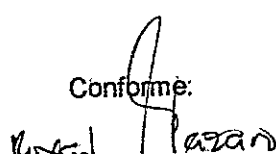
Date of Delivery:


Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals & snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months					
			Lot 3		
1	1000	pc.	Burger Sandwich	Php 40.00	Php 40,000.00
2	1000	pc.	Hotdog Sandwich	80.00	80,000.00
3	980	pax	1pc. Deep Fried Breaded Chicken, Spaghetti & Gravy	132.00	129,360.00
4	1000	pax	Burger Steak w/ Gravy & Plain Rice	60.00	60,000.00
			*All packaging must be made of biodegradable or reusable materials.		
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
				Total	Php 309,360.00

(Total amount in words) **Three Hundred Nine Thousand Three Hundred Sixty 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,

LILIA G. PINEDA
 Vice-Governor



PROVINCE OF PAMPANGA
City of San Fernando

BIDS AND AWARDS COMMITTEE – Technical Working Group

LOT²

October 23, 2023

ATTY. CECIL L. ANDIN
Chairperson, Bids and Awards Committee
Province of Pampanga

BAC SECRETARIAT
RE: EVEL
DATE: 10-24-2023
1:26 pm
SIGNATURE: *[Signature]*

Thru : **ATTY. JOSE LUIS REY MUNSAYAC**
Chairperson/BAC Secretariat

This has reference to Purchase Request No. 23-3773 LOT² – Meals and Snacks for various consultation meeting of the Office of the Vice Governor for three (3) months with an Approved Budget for the Contract (ABC) in the amount of P324,000.00 which was forwarded to the BAC TWG for evaluation. Upon perusal of the documents, the following observations were found:

Name of bidders/ Suppliers	Quotation as Calculated (Php)	Ranking
RONVIA ROASTERS FOOD CORPORATION	324,000.00 ✓	1
LORNZ FOOD SERVICES	(ABOVE ABC) 324,900.00 ✓	2
PASION-TAN NAVARRO CORP.	(ABOVE ABC) 325,800.00 ✓	3

1. RONVIA ROASTERS FOOD CORPORATION – offered the lowest calculated and responsive quotation; submitted the required documents and passed all the technical specifications.

In view of the foregoing, the BAC-TWG respectfully recommends the awarding of the contract to ~~RONVIA ROASTERS FOOD CORPORATION~~ as the Lowest Calculated Responsive Quotation in the amount of **Php324,000.00** –

For your consideration

Thank you very much.

Very truly yours,

[Signature]
JERRY T. FANGILINAN
Member, BAC-TWG

23-1930

10/25
ok forwarding

Noted by:

[Signature]
KATHLEEN S. SIGUA
Chairperson BAC-TWG

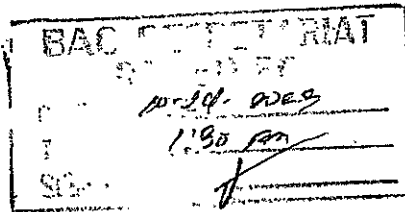


REPUBLIC OF THE PHILIPPINES
 PROVINCE OF PAMPANGA
 City of San Fernando

BIDS AND AWARDS COMMITTEE – Technical Working Group

October 23, 2023

ATTY. CECIL L. ANDIN
 Chairperson, Bids and Awards Committee
 Province of Pampanga



Thru : **ATTY. JOSE LUIS REY MUNSAYAC**
 Chairperson/BAC Secretariat

This has reference to Purchase Request No. 23-3773 LOT3/- Meals and Snacks for various consultation meeting of the Office of the Vice Governor for three (3) months with an Approved Budget for the Contract (ABC) in the amount of P396,600.00 which was forwarded to the BAC TWG for evaluation. Upon perusal of the documents, the following observations were found:

Name of bidders/ Suppliers	Quotation as Calculated (Php)	Ranking
JOLLY PALATE FOOD CORPORATION	309,360.00	1
MY LIME AND NASI CUISINE	313,340.00	2
6J'S CATERING SERVICE	317,320.00	3

1. JOLLY PALATE FOOD CORPORATION – offered the lowest calculated and responsive quotation; submitted the required documents and passed all the technical specifications.

In view of the foregoing, the BAC-TWG respectfully recommends the awarding of the contract to JOLLY PALATE FOOD CORPORATION as the Lowest Calculated Responsive Quotation in the amount of **Php309,360.00**.

For your consideration

Thank you very much.

Very truly yours,

JERRY T. PANGILINAN
 Member, BAC-TWG

Noted by:

KATHLEEN S. SIGUA
 Chairperson, BAC-TWG

10/25
 ok. for awarding

23-1971

below



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

P.R. No./Date/End User: 23-3773 / 09-21-2023 / SP
Purpose: Meals and Snacks for various consultation meetings of the Office of the Vice Governor for three (3) months.

RFQ No. 230879
OCT 05 2023

REQUEST FOR QUOTATION

Company Name: RONVIA ROASTERS FOOD CORPORATION
Address: S/F MAIN BUILDING SM CITY PAMPANGA
Tel. No.: 045 1206787

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. OCT 10 2023

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 999,400.00

FRANCIS V. MASLOG
Vice Chairperson
Bids and Awards Committee

TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
LOT 1 – ABC P278,800.00					
1	340	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable glass 5oz.		
2	340	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable glass 5oz.		
LOT 2 – ABC P324,000.00					
1	300	pax	1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1pc. Cornedbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn and Carrots) Iced Tea in disposable glass 16oz.	485	145,500
2	300	pax	Grilled Fish Fillet, 1 Scoop Steamed Rice, 1pc. CornedBread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn and Carrots) Iced Tea in disposable glass 16oz.	335	100,500
3	300	pax	Chicken Burger Sandwich, with chips and Iced Tea in disposable glass 16oz.	260	78,000
Continue next page... page 1 of 2					

PURCHASE REQUEST

Department: <u>SP</u>	PR No.: <u>28-6773</u>	Date: <u>9/21/2023</u>
Section: <u>10/4 SUP</u>	SAI No.: _____	Date: _____
	ALOBS No.: _____	Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Unit Cost	Estimated Cost
LOT 1					
1	340	pax	Quarter size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable glass 5oz.	410.00	139,400.00
2	340	pax	Quarter size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable glass 5oz.	410.00	139,400.00
					278,800.00
LOT 2					
1	300	pax	1 Honey Bourbon Ribs, 1 scoop of steamed rice, 1 pc. Cornedbread Muffin, 1 Side dish (Coleslaw, fresh fruit, chicken macaroni, corn and carrots) Iced Tea in disposable glass 16oz.	500.00	150,000.00
2	300	pax	Grilled Fish Fillet, 1 scoop steamed rice, 1 pc. Cornedbread Muffin, 1 Side dish (Coleslaw, fresh fruit, chicken macaroni, corn and carrots) Iced Tea in disposable glass 16oz.	350.00	105,000.00
3	300	pax	Chicken-burger sandwich, with chips and ice tea in disposable glass 16oz.	230.00	69,000.00
					324,000.00
LOT 3					
1	1000	pc.	Burger Sandwich	60.00	60,000.00
2	1000	pc.	Hotdog Sandwich	90.00	90,000.00
3	980	pax	1pc. Deep fried breaded chicken, spaghetti & gravy	170.00	166,600.00
4	1000	pax	Burger Steak with gravy and Plain Rice	80.00	80,000.00
					396,600.00

Schedule of Requirements:

1. Delivery on site, schedules, quantities and venue within 24 hours notice by the end-user.
2. All packaging must be made of biodegradable or reusable materials.
3. Progressive delivery.

After Sales Service:

1. Delivered Spoiled or Spoiled meals must be replace within two (2) hours after notification.
2. Must have at least one (1) fully equipped food service facility, complete w/ necessart equipment and crew within the locality.

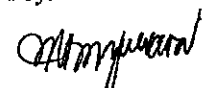

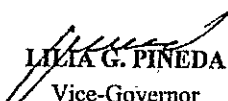
• SUPPLIER MAY BID FOR ONE(1) LOT OR ALL LOTS

9/29

[Signature]

GRAND TOTAL 999,400.00

Purpose: Meals and snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months.

Signature:	Requested by: 	Cash Availability: 	Approved by: 
Printed Name:	MARIA THERESA F. GUEVARRA	PIA MAGDALENA D. QUIBAL	LILIA G. PINEDA
Designation:	Secretary to the Sanggunian	Provincial Treasurer	Vice-Governor