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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 18, 2024

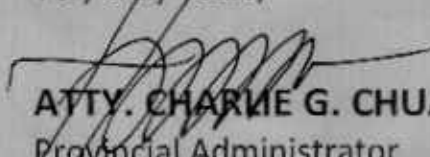
Stella's Event Management Services
Zone 6, Natividad, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4657 for 70 pax AM Snacks: Baked Macaroni, Chicken Sandwich & Bottled Water 350ml, etc. – Meals for the Basic Statistics and Data Gathering Workshop on September 19 & 20, 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php139,580.00.

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: **101-24-9-6053** OBR DATE: **9/6/2024**

Supplier: Stella's Event Management Services	P.O. No.	24 - Y 6 4 2
Address: Zone 6, Natividad, Guagua, Pampanga 0948-5016680	Date:	SEP 18 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-4657 dated 9/4/2024

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:

Meals for the Basic Statistics and Data Gathering Workshop on September 19 & 20, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	70	pax	Day 1 - September 19, 2024 AM Snacks Baked Macaroni, Chicken Sandwich & Bottled Water 350ml	199.00	13,930.00
2	70	pax	Lunch Bottled Water 350ml, Bottomless Iced Tea, Rice, Fresh Fruits, Misua Soup, Asadong Dila, Patcherong Manok, Embotido & Special Pinakbet	599.00	41,930.00
3	70	pax	PM Snacks Pancit Palabok, Ham and Cheese Sandwich & Bottled Water 350ml	199.00	13,930.00
4	70	pax	Day 2 - September 20, 2024 AM Snacks Fettucine Carbonara, Chicken Fillet (3pcs) w/ Garlic Sauce & Bottled Water 350ml	199.00	13,930.00
5	70	pax	Lunch Bottled Water 350ml, Bottomless Iced Tea, Rice, Special Maja Blanca, Sale Manok, Fish Fillet w/ Garlic Sauce, Chicken BBQ & Pork Kare-Kare	599.00	41,930.00
6	70	pax	PM Snacks Pancit Guisado, Ham and Cheese Sandwich & Bottled Water 350ml	199.00	13,930.00

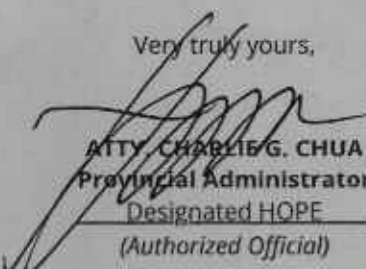
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Stella's Event Management Services
 (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: **101-24-9-6053** OBR DATE: **9/6/2024**

Supplier: **Stella's Event Management Services**
 Address: **Zone 6, Natividad, Guagua, Pampanga**
0948-5016680

P.O. No. **123-7642**
 Date: **SEP 18 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4657 dated 9/4/2024**

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:

Meals for the Basic Statistics and Data Gathering Workshop on September 19 & 20, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>Terms of Reference:</p> <p>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.</p> <p>2. Supplier shall provide all the personnel requirements & paraphernalia for this project.</p> <p>3. Tables, chairs & covers shall be provided as required by the end-user.</p> <p>4. Must have fully equipped food service facility within the locality.</p> <p>5. With Free-Flowing Coffee</p> <p>*Delivered spoiled or soiled meal/s must be replaced within one (1) hour.</p> <p>Schedule of Requirements:</p> <p>Changes in time and date subject to at least 24 hours notifications by the end-user.</p>		

Total Php 139,580.00

(Total amount in words)

One Hundred Thirty Nine Thousand Five 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.

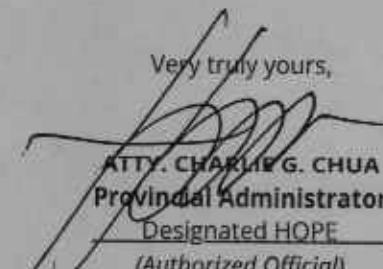
Conforme:

Stella's Event Management 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 **September 18, 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

➤ On Official Business: Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-583-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4657 TO STELLA'S EVENT MANAGEMENT SERVICES"

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
24-4657	Meals to be served during the Basic Statistics and Data Gathering Workshop	Php 140,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-258-N-DGP issued on September 11, 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	MY LIME AND NASI CUISINE	LIANG CATERING AND RENTAL SERVICES	STELLA'S EVENT MANAGEMENT AND SERVICES
1	70	pax	Day 1 September 19, 2024 AM Snacks Baked Macaroni Chicken Sandwich Bottled Water 350 ml	14,000.00	13,986.00	13,930.00
2	70	pax	Lunch Bottled Water 350 ml Bottomless Iced Tea Rice Fresh Fruits Misua Soup Asadong Dila Putterong Manok Embotido Special Pinakbet	42,000.00	41,986.00	41,930.00
3	70	pax	PM Snacks Pancit Palabok Ham and Cheese Sandwich Bottled Water 350 ml	14,000.00	13,986.00	13,930.00
4	70	pax	Day 2 September 20, 2024 AM Snacks Fettucine Carbonara Chicken Fillet (3pcs) W/ Garlic Sauce Bottled Water 350 ml	14,000.00	13,986.00	13,930.00
5	70	pax	Lunch Bottled Water 350 ml Bottomless Iced Tea Rice Special Maja Blanca Sala Manok Fish Fillet W/ Garlic Sauce	42,000.00	41,986.00	41,930.00



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September 18, 2024

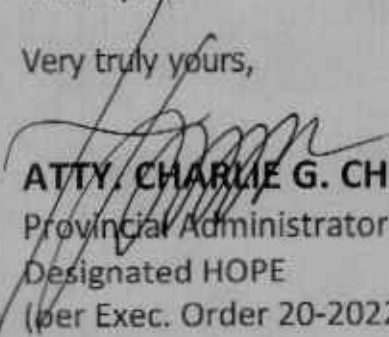
Stella's Event Management Services
Zone 6, Natividad, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4755 for 1 lot Entrance Arch & Stage Design for Venue Styling, Set Up and LED Wall Installation for Tourism Quiz Bee and Gown and Its Glory: Exhibition of Gowns Worn by International and National Beauty Queens on September 24, 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php74,500.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6262** OBR DATE: **9/12/2024**

Supplier: **Stella's Event Management Services**
 Address: **Zone 6, Natividad, Guagua, Pampanga**
0948-5016680

P.O. No. **24-1643**
 Date: **SEP 10 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4755 dated 9/11/2024**

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: _____

For Venue Styling, Set Up and LED Wall installation for Tourism Quiz Bee and Gown and Its Glory: Exhibition of Gowns Worn by International and National Beauty Queens on September 24, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Entrance Arch & Stage Design Entrance Arch is made-up of the following materials ensembled thereof: 13 pcs collapsible platforms (2 feet x 5 feet) Wooden Arch as Base Wooden Backdrop All white stylish Fabric dropped on wide panels 1 unit of high definition 12-x 15 Light Emitting Diode (LED) Wall *Events Venue set-up will be subject to the set-up requirements based on actual inspection with the end-user. *All technical manpower must be provided before & during the event. *All defective equipment/ PHARAPERNAAL must be replaced immediately. Schedule of Requirements: All physical set-up in the designated venue must be installed at least 24 hours before the schedule on the event.	74,500.00	74,500.00

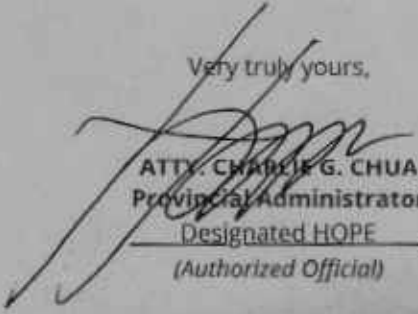
Total Php 74,500.00

(Total amount in words) **Seventy Four 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:

Very truly yours,


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

Stella's Event Management Services

(Signature over Printed Name)



BIDS AND AWARDS COMMITTEE



BACONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 18, 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

- On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024- 577-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4755 TO STELLA'S EVENT MANAGEMENT SERVICES"

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
24-4755	For Venue Styling, Set up and LED Wall Installation for Tourism Quiz Bee and Gown Bee and Gown and its Glory: Exhibition of Gowns Worn by International and Beauty Queens on September 24, 2024	Php 75,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-_____ -DGP issued on September 13, 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	EDWIN MARIE CATERING SERVICES	AQUEE CATERING SERVICES AND GEN. MDSE.	STELLA'S EVENT MANAGEMENT SERVICES
1	1	lot	Entrance Arch & Stage Design Entrance Arch is made-up of the following materials ensembled thereof: 13 pcs collapsible platforms (2 feet x 5 feet) Wooden Arch as Base Wooden Backdrop All white stylish Fabric dropped on wide panels 1 unit of high definition 12 x 15 Light Emitting Diode (LED) Wall	74,700.00	75,000.00	74,500.00
As read				Php 74,700.00	Php 75,000.00	Php 74,500.00
As calculated				Php 74,700.00	Php 75,000.00	Php 74,500.00
TOTAL						

WHEREAS, the offer of **Stella's Event Management 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Stella's Event Management Services** in the amount of **Php 74,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;