



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



NOTICE OF AWARD

July 10, 2024

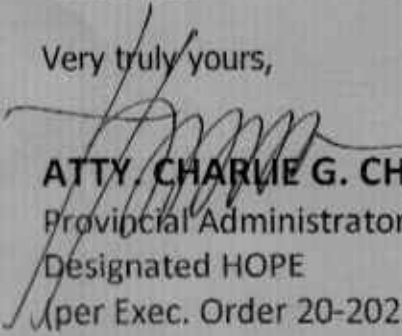
Jolly Palate Food Corporation
V. Tiomico St., Sto Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3688 for 6,000 pax 1pc. Burger Steak w/ Plain Rice, etc. – Packed Meals for the Presidential Assistance to Fisherfolks, Farmers & their Families – Ayuda sa Kapos ng Kita Program PAFF AKAP on July 12, 2024 at Capitol, CSFP (GO) is hereby awarded to you in the amount of Php948,000.00.

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: Mary Jean V. Cruz
Designation: APM3
Date: 7-10-24

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-4180-A OBR DATE: 7/2/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

124 - Y 1 4 6

Date:

JUL 10 2024

Address: **V. Tiomico St., Sto. Rosario, Poblacion, CSFP
 961-5939**

Mode of Procurement
 PR No.

Small Value Procurement

24-3688 dated 7/2/2024

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
Packed meals for the Presidential Assistance to Fisherfolks, Farmers & their Families - Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP					
1	8000	pax	1pc. Burger Steak w/ Plain Rice	Php 60.00	Php 360,000.00
2	6000	pax	1pc. Deep Fried Breaded Chicken Combination of Leg, Thigh Breast & Wings w/ Plain Rice	82.00	492,000.00
3	2400	pax	Regular Burger Sandwich	40.00	96,000.00
			*With food service facility in the locality.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork for Item nos. 1 & 2.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to at least 24 hours notification by the end-user.		
				Total	Php 948,000.00

(Total amount in words) **Nine Hundred Forty 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:

Jolly Palate Foods Corporation

(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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

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

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

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- 375 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3688 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3688	Packed Meals for Presidential Assistance for Fisherfolks, Farmers and their Families. Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga	Php 972,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	PASION-TAN-NAVARRO CORP.	JOLLY PALATE FOODS CORP.
1	6000	pax	1 pc Burger Steak with plain rice	372,000.00	366,000.00	360,000.00
2	6000	pax	1 pc Deep Fried Breaded Chicken combination of leg, thigh, breast and wings with plain rice	498,000.00	498,000.00	492,000.00
3	2400	pax	Regular Burger Sandwich	98,400.00	98,400.00	96,000.00
TOTAL				As read	As read	As read
				As calculated	As calculated	As calculated
				Php 968,400.00	Php 962,400.00	Php 948,000.00
				Php 968,400.00	Php 962,400.00	Php 948,000.00

WHEREAS, the offer of **Jolly Palate Foods 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Jolly Palate Foods Corporation** in the amount of **Php 948,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

September 18, 2024

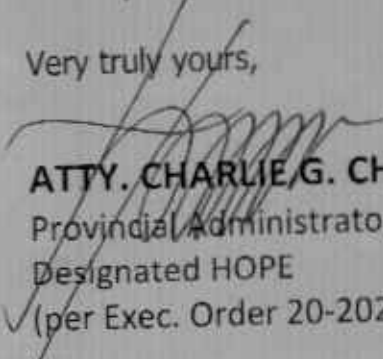
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4420 for 1,450 pax 2 pcs. Burger Steak with Plain Rice, etc. – Packed Meals for Hear the Difference Program (GO) is hereby awarded to you in the amount of Php443,400.00.

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: **101-24-8-5647** OBR DATE: **8/21/2024**

Supplier: **Jolly Palate Foods Corporation**
 Address: **V. Tiomico St., Sto. Rosario, CSFP**
963-7000/0927-2002798

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

124-7641
SEP 18 2024
Small Value Procurement
24-4420 dated 8/20/2024

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

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

Date of Delivery: Payment Term:

Packed Meals for Hear the Difference Program

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1450	pax	2 pcs Burger Steak with Plain Rice	119.00	172,550.00
2	1450	pax	2 pc Deep Fried Breaded Chicken (combination of wings, legs, thigh or breast) and plain rice	163.00	236,350.00
3	500	pax	Hotdog Sandwich	69.00	34,500.00
			*With food service facility in the locality. *Meals must be packed in biodegradable/reusable material with disposable spoon and fork for item nos.1 & 2. *Delivered spoiled or soiled meals must be replaced within one (1) hour upon notification by the end-user. Schedule of Requirements: Progressive delivery and billing Quantity, date, time and venue of delivery subject to at least 24 hours notification by the end-user.		

Total Php 443,400.00

Total amount in words) **Four Hundred Forty Three Thousand Four Hundred Pesos Only**

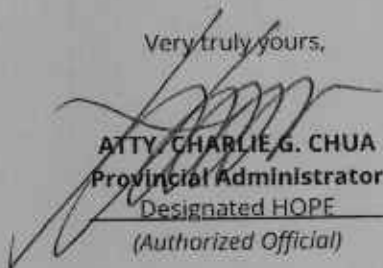
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Jolly Palate Foods Corporation
 (Signature over Printed Name)

(Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BACONG PILIPINAS

Excerpts from the regular session of the **MEDIC - 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. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

On Official Business: Dr. Maria Imelda M. Labrador-Ignacio Member

RESOLUTION NO. 2024-581-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4420 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-4420	Packed Meals for Hear the Difference Program	Php 454,250.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-244-N-DGP issued on August 28, 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	DOKIK'S FOOD CORP.	JOLLY PALATE FOODS CORP.
1	1450	pax	2 pcs Burger Steak with Plain Rice	174,450.00	174,000.00	172,550.00
2	1450	pax	2 pc Deep Fried Breaded Chicken (combination of wings, legs, thigh or breast) and plain rice	239,250.00	237,800.00	236,350.00
3	500	pax	Hotdog Sandwich	36,000.00	35,000.00	34,500.00
TOTAL				As read	Php 446,800.00	Php 443,400.00
				As calculated	Php 449,700.00	Php 443,400.00

WHEREAS, the offer of **Jolly Palate Foods 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Jolly Palate Foods Corporation** in the amount of **Php 443,400.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

July 19, 2024

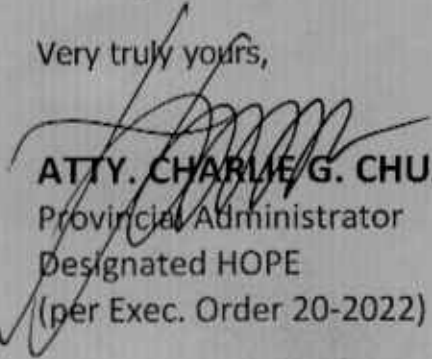
Westellar Enterprises
233 Virgo St., Doña Adela Subd., Phase 1
Sta. Cruz, Porac, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3140 for 5 sets Trauma Bag Kit – Prizes for the 3rd Pampanga First Aid and Basic Life Support Olympics in July 2024 at BZGCC, Brgy. Lourdes, CSFP (PDRRMO) is hereby awarded to you in the amount of Php726,200.00.

Thank you.

Very truly yours,


ATTY. CHARLE 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: **101-24-05-3302** OBR DATE: **5/24/2024**

Supplier: Westellar Enterprises	P.O. No. 24-8229
Address: 233 Virgo St., Doña Adela Subd., Phase 1, Sta. Cruz, Porac, Pampanga 0923-5300752	Date: JUL 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3140 dated 5/23/2024

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:

Prizes for the 3rd Pampanga First Aid and Basic Life Support Olympics in July 2024 at BZGCC, Brgy. Lourdes, CSFP

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	sets	Trauma Bag Kit <i>Specifications:</i> Bag - made of high-quality ballistic nylon fabric - reflectorized - velcro for patches - with pouches - with zipper - dimension: at least 25" x 20" x 10" - Capacity: at least 18 liters Contents: Expiration: 15 months from date of delivery Items with CPR - 10 pieces Lubricating Jelly 3 grams - 1 bottle Povidone Iodine 60ml - 1 bottle Hydrogen Peroxide 120ml - 1 bottle Alcohol 500ml - 1 bottle Sterile Water 50ml - 40 pieces Aspirin 80mg/tab - 10 pieces Mefenamic Acid 500mg/tab - 10 pieces Paracetamol 500mg/tab - 10 pieces Cetirizine 10mg/tab - 1 tube Mupirocin Ointment 5g/tube - 1 tube Silver Sulfadiazin 5g/tube	49,900.00	249,500.00
			Items without CPR - 1 piece Oxygen Tank 5 lbs - 1 piece Oxygen Regulator - 1 piece Instant Cold Pack - 1 piece Magic Heat Pack - 2 packs Cotton Balls 50's - 2 rolls Elastic Bandage 2 inches x 5 yards - 2 rolls Elastic Bandage 6 inches x 5 yards		

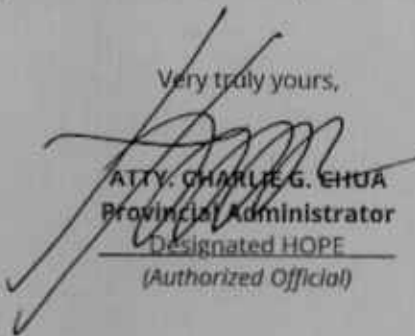
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Westellar Enterprises
(Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-05-3302** OBR DATE: **5/24/2024**

Supplier: Westellar Enterprises	P.O. No.	24 - Y 2 2 9
Address: 233 Virgo St., Doña Adela Subd., Phase 1, Sta. Cruz, Porac, Pampanga 0923-5300752	Date:	JUL 19 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-3140 dated 5/23/2024

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:
Prizes for the 3rd Pampanga First Aid and Basic Life Support Olympics in July 2024 at BZGCC, Brgy. Lourdes, CSFP	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			- 1 piece transparent medical dressing 6cm x 7cm - 1 piece Digital Thermometer - 1 piece Safety Goggles - 1 box adhesive bandages - 20 pieces Tongue Depressor - 1 set BP Apparatus with Stethoscope (adult) - 100 pieces Povidone Pads - 100 pieces Alcohol Pads - 1 piece CPR Pocket Mask - 1 set Glucometer with 10's strips - 1 set Ambu Bag Adult PVC - 2 pieces White Triangular Bandage - 20 pieces Gauze Pad 4"x4" - 10 pieces Gauze Pad 3"x3" - 10 pieces Gauze Pad 2"x2" - 20 pieces Cotton Applicator		
			- 1 set Multi-functional tool - 1 piece Celox Hemostatic Gauze - 1 piece Burnshield 3" x 5ft - 2 pieces Thermal Blanket - 1 piece CPR face shield - 4 pieces Eye Pad - 5 pairs Nitrile Gloves size large - 1 piece Trauma Scissor - 1 piece Bandage Scissor - 1 piece Kelly Forceps - 1 piece Surgical Scissor - 1 unit Pulse Oximeter		

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:

Westellar Enterprises
(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: **101-24-05-3302** OBR DATE: **5/24/2024**

Supplier: **Westellar Enterprises**

Address: **233 Virgo St., Doña Adela Subd., Phase 1, Sta. Cruz,
Porac, Pampanga
0923-5300752**

P.O. No.

Date:

Mode of Procurement

PR No.

24 - Y 2 2 9

JUL 19 2024

Small Value Procurement

24-3140 dated 5/23/2024

Entitlement:

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:

Prizes for the 3rd Pampanga First Aid and Basic Life Support Olympics in July 2024 at BZGCC, Brgy. Lourdes, CSFP

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			- 2 pack Gauze Pad 4"x8" 5's - 1 piece Penlight - 2 rolls P.E Tape 1" - 1 piece Glow Stick - 5 pieces Dental Bib - 1 piece Rescue Whistle - 1 piece Crank/Mini Flashlight - 1 piece Waterproof Matches - 10 pieces Face Mask - 1 piece Ear Syringe 30ml - 1 piece Flat Tourniquet - 5 pieces Ziplock at least 5"x5"		
2	21	sets	Manual Suction <i>Specifications:</i> Weight: at least 0.292 kg Vacuum range: 170-380 mmHg (23-51 kPa) Cartridge capacity: at least 425ml canister Size: at least 34x6x12cm	7,900.00	165,900.00
3	21	sets	Portable Suction unit <i>Specifications:</i> Power Supply: at least AC 220V±, 50Hz± Input Power: at least 44VA Power: at least ≤ 90VA Max. negative pressure value: at least ≥0.075MPa Pumping Rate: ≥ 15L/min Reservoir volume: at least 1000mL Noise: ≥ 65dB (A) Oil-free lubrication pump Square negative pressure dial	9,900.00	207,900.00

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:

Westellar Enterprises

(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: **101-24-05-3302** OBR DATE: **5/24/2024**

Supplier: **Westellar Enterprises**

Address: **233 Virgo St., Doña Adela Subd., Phase 1, Sta. Cruz, Porac, Pampanga 0923-5300752**

P.O. No.

Date:

Mode of Procurement:

PR No.

24 - 1229

May 19 2024

Small Value Procurement 24-3140 dated 5/23/2024

entlemen:

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:

Prizes for the 3rd Pampanga First Aid and Basic Life Support Olympics in July 2024 at BZGCC, Brgy. Lourdes, CSFP

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	21	sets	Nebulizer Kit <i>Specifications:</i> Power Supply: at least AC 220V±, 50Hz± Method of nebulization: dry piston compressor Maximum jet nebulizer capacity: at least 10ml Sound noise level: ≤ 55 dBA Pressure: at least 30 PSI Flow Rate: at least 8 LPM Size: at least 10"W x 10"H x 6"D Weight: at least 7 lbs.	4,900.00	102,900.00
			*See attached brochure of the items offered for nos. 2, 3 & 4. *The procuring entity reserves the right to conduct product testing/inspection to ensure the fitness of the items offered by the supplier. *One (1) year warranty on parts and services for items no. 2, 3 & 4 *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 726,200.00

(Total amount in words)

Seven Hundred Twenty Six Thousand Two 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.

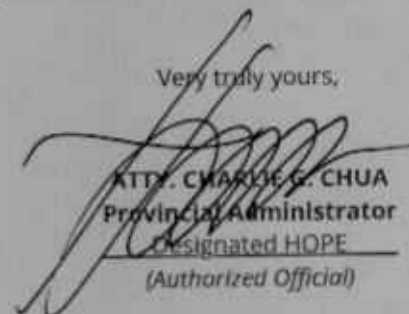
Conforme:

Westellar Enterprises

(Signature over Printed Name)

(Date)

Very truly yours,


KTY. CHARLOTTE C. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



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

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

On Official Business: Dr. Maria Imelda M. Labrador-Ignacio (Member)

RESOLUTION NO. 2024-418-A-A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3140 TO WESTELLAR ENTERPRISES'

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-3140, For the prizes of 3rd Pampanga Aid and Basic Life Support Olympics on July 2024 at BEGOC Brgy. Lourdes, CSFP., Php 732,900.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-157-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, in a letter dated June 14, 2024 from the Procurement Unit, no quotation was received by the BAC and the same was returned to the end-user for comment;

WHEREAS, in a letter dated July 01, 2024, the end-user requested to change the quantity and dosage of each Aspirin tablet from "10 pcs. (325 mg/tablet)" to "40 pcs. (80mg/tablet)" and to re-canvass the said PR, which was granted by the Committee;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-186-A-DGP issued on July 03, 2024 and the RFQ was reposted in the PhilGEPs and sent to at least three (3) suppliers;

WHEREAS, four (4) suppliers submitted their quotations, to wit:

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, JOSHRIK PHARMA AND MEDICAL SUPPLIES DISTRIBUTION, ALPHAFRONTIERS MEDICAL EQUIPMENT AND SUPPLIES TRADING, PAMPANGA HOSPITAL PRODUCT, WESTELLAR ENTERPRISES. Row 1: 1, 5, sets, Trauma Bag Kit (with specifications and contents), 80,000.00, 247,500.00, 250,000.00, 249,500.00