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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

August 16, 2024

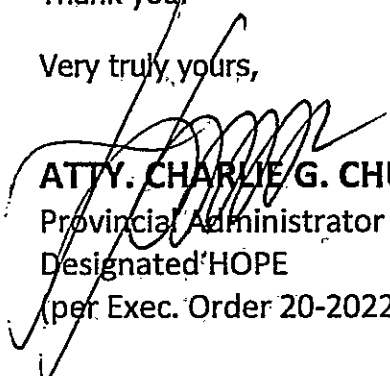
Golden Arches Development Corporation
Dolores Junction, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3729 for Lot 3 – 75 Sausage with Fried Egg and Garlic Rice, etc. – Packed Meals during training and seminar of PASSO, MASSO and Job Orders for the conduct of General Revision (Assessor) is hereby awarded to you in the amount of Php34,425.00.

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: **101-24-7-3367 G** OBR DATE: **7/4/2024**

Supplier: **Golden Arches Development Corporation** P.O. No. **24 - Y 4 1 7**
 Address: **Dolores Junction, CSFP** Date: **AUG 16 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3729 dated 7/4/2024**

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:

Packed meals during training and seminar of PASSO, MASSO and Job Orders for the conduct of General Revision

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			LOT 3		
1	75	pax	Sausage with Fried Egg and Garlic Rice	140.00	10,500.00
2	75	pax	2 pc Deep Fried Breaded Chicken with Gravy, Plain Rice and Regular Soda	199.00	14,925.00
3	75	pax	Regular Burger Sandwich, Regular Size French Fries and Regular Soda	120.00	9,000.00
			* 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: * Quantity, date, time & venue w/in 24 hours upon notification by the end-user.		

Total Php 34,425.00

(Total amount in words) **Thirty Four Thousand Four Hundred Twenty Five 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,

Golden Arches Development Corporation
 (Signature over Printed Name)

[Signature]
ATTY. CHARLES C. CHUA
 PROVINCE OF PAMPANGA
 SAN FERNANDO
 (Authorized Official)

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



NOTICE OF AWARD

August 16, 2024

JMK Foods Corporation
JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3729 for Lot 2 – 75 pax Fried Egg, Beef Tapa, Rice, etc. – Packed Meals during training and seminar of PASSO, MASSO and Job Orders for the conduct of General Revision (Assessor) is hereby awarded to you in the amount of Php29,925.00.

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: **101-24-7-3367 G** OBR DATE: **7/4/2024**

Supplier: JMK Foods Corporation	P.O. No. 124-7416
Address: JASA Road, Dolores, CSFP 402-5407	Date: AUG 16 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3729 dated 7/4/2024

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:

Packed meals during training and seminar of PASSO, MASSO and Job Orders for the conduct of General Revision

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			LOT 2		
1	75	pax	Fried Egg, Beef Tapa, Rice	160.00	12,000.00
2	75	pax	1 pc Fried Chicken, Pancit Canton, 1 pc Steamed Siomai, 1 pc Buchi, Chips and Rice	190.00	14,250.00
3	75	pax	Asado Siopao Regular	49.00	3,675.00
			* 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: * Quantity, date, time & venue w/in 24 hours upon notification by the end-user.		

Total Php **29,925.00**

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

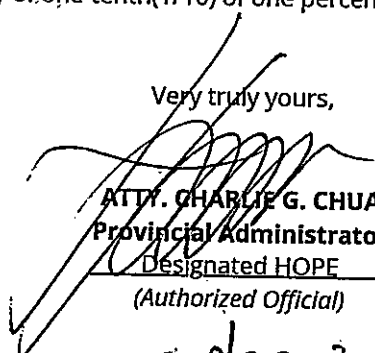
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

JMK Foods Corporation
 (Signature over Printed Name)

(Date)

Very truly yours,


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

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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 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

RESOLUTION NO. 2024-478-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3729 TO JMK FOOD CORPORATION &
GOLDEN ARCHES DEVELOPMENT CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3729	Meals during training and seminar of PASSO and Job Orders for the conduct of General Revision	Php 96,300.00
	Lot 1	Php 27,675.00
	Lot 2	Php 33,000.00
	Lot 3	Php 35,625.00

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, during the evaluation of the RFQ for Lot 1, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers "failed" to submit the technical and financial requirements that are stipulated in the RFQ and recommended the re-canvass of the said PR;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JMK FOODS CORP.	LIANG CATERING AND RENTAL SERVICES	MY LIME AND NASI CUISINE
4	75	pax	Fried Egg, Beef Tapa, Rice	12,000.00	12,075.00	12,150.00
5	75	pax	1pc Fried Chicken, Pancit Canton, 1pc Steamed Siomai, 1pc Buchi, Chips and Rice	14,250.00	14,400.00	14,475.00
6	75	pax	Asado sloopao regular	3,675.00	3,750.00	3,900.00
SUB TOTAL			As read	Php 29,925.00	Php 30,225.00	Php 30,525.00
			As calculated	Php 29,925.00	Php 30,225.00	Php 30,525.00

WHEREAS, after careful examination, validation, and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG) of the submitted documents of **JMK Food Corporation**, its offer was declared as the lowest calculated and responsive quotation;

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