



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 16, 2024

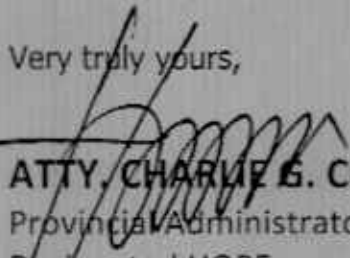
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5066 for 50 pax AM Snacks: Arrozcaldo with Cheese Pandesal, etc. – Packed Meals for Oplan Undas 2024 Motorists Assistance on October 29 to November 2, 2024 (PDRRMO) is hereby awarded to you in the amount of Php187,250.00.

Thank you.

Very truly yours,


ATTY. CHARLIE S. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4910-G** OBR DATE: **9/26/2024**

Supplier: 6J's Catering Service	P.O. No. 24-1828
Address: Sto. Niño, Guagua, Pampanga 0939-1580693	Date: OCT 16 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5066 dated 9/26/2024

Intention: 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:**

Packed meals for Oplan Undas 2024 Motorists Assistance on October 29 to November 2, 2024

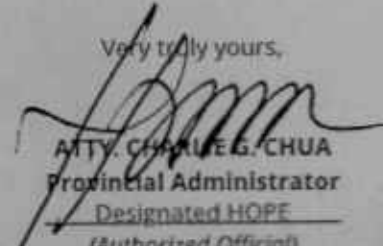
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	50	pax	October 29, 2024 AM Snacks: arrozcaldo with cheese pandesal, bottled water 350ml Lunch: steamed rice, pork bistek, green salad, leche flan, bottled orange juice 280ml PM Snacks: baked macaroni, bottled buko juice 350ml Dinner: steamed rice, sarsiadong tilapia, okoy, banana, bottled water 350ml	749.00	37,450.00
2	50	pax	October 30, 2024 AM Snacks: chicken lomi with tortang pandesal, bottled water 350ml Lunch: steamed rice, beef broccoli, spicy mixed vegetables, fruit salad, bottled soda 280ml PM Snacks: clubhouse sandwich, sago't gulaman Dinner: steamed rice, pork sinigang, chicken fingers, tarts, bottled water 350ml	749.00	37,450.00
3	50	pax	October 31, 2024 AM Snacks: sopas with suman, bottled water 350ml Lunch: steamed rice, beef bulalo, fried lumpia, coffee jelly, bottled soda 280ml PM Snacks: miki bihon, bottled iced tea 230ml Dinner: steamed rice, pork estofado, kani salad, banana, bottled water 350ml	749.00	37,450.00
4	50	pax	November 1, 2024 AM Snacks: champorado with ham & cheese empanada, bottled water 350ml Lunch: steamed rice, pork kare-kare, fish fillet, buko pandan, bottled soda 280ml PM Snacks: ginataang mais with turon, bottled buko juice 350ml Dinner: steamed rice, pork binagoongan, okoy, tarts, bottled water 350ml	749.00	37,450.00

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:

6J's Catering Service
(Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4910-G** OBR DATE: **9/26/2024**

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
 Contact: **0939-1580693**

P.O. No. **24-1828**
 Date: **OCT 16 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5066 dated 9/26/2024**

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

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

Mode of Delivery: Payment Term:

Packed meals for Oplan Undas 2024 Motorists Assistance on October 29 to November 2, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
5	50	pax	November 2, 2024 AM Snacks: goto with cheese puto, bottled water 350ml Lunch: steamed rice, pork caldereta, fresh lumpia, leche flan, bottled orange juice 280ml PM Snacks: spaghetti, bottled soda 280ml Dinner: steamed rice, tausing boneless bangus, buttered shrimps, brownies, bottled water 350ml *With 50 pcs. sachet of coffee, chocolate drink and styro cups per day. *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 meal/s must be replaced within one (1) hour. Schedule of Requirements: Changes in venue, date & time upon notification of the end-user on a 48-hour advance notice.	749.00	37,450.00

Total Php 187,250.00

Amount in words) **One Hundred Eighty Seven Thousand Two 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 shall be imposed.

Conforme:

Very truly yours,

6J's Catering Service
 (Signature over Printed Name)


ATTY. CHANJE 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 **October 16, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|----------------------------|------------------|
| Francis V. Maslog | Chairperson |
| Dr. Augusto S. Baluyut Jr. | Member |
| Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
| Atty. Cecil L. Andin | Vice-Chairperson |
- On Official Business:
- On Leave:

RESOLUTION NO. 2024-629 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5066 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-5066	Packed Meals to be served during Oplan Undas 2024 Motorists Assistance on October 29 to November 2, 2024	Php 187,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-276-D-N-DGP issued on October 04, 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	6J'S CATERING SERVICE	RS MANALANG CATERING SERVICES
1	50	pax	PACKED MEALS (October 29, 2024) AM Snacks: arrozcaldo with cheese pandesal, bottled water 350ml Lunch: steamed rice, pork bistek, green salad, leche flan, bottled orange juice 280ml PM Snacks: baked macaroni, bottled buko juice 350ml Dinner: steamed rice, sarisadong tilapia, okoy, banana, bottled water 350ml	37,475.00	37,450.00	37,500.00
2	50	pax	PACKED MEALS (October 30, 2024) AM Snacks: chicken lomi with tortang pandesal, bottled water 350ml Lunch: steamed rice, beef broccoli, spicy mixed vegetables, fruit salad, bottled soda 280ml PM Snacks: clubhouse sandwich, sago't gulaman Dinner: steamed rice, pork sinigang, chicken fingers, tarts, bottled water 350ml	37,475.00	37,450.00	37,500.00
3	50	pax	PACKED MEALS (October 31, 2024) AM Snacks: sopas with suman, bottled water 350ml Lunch: steamed rice, beef bulalo, fried lumpia, coffee jelly, bottled soda 280ml PM Snacks: miki bihon, bottled iced tea 230ml Dinner: steamed rice, pork estofado, kani salad, banana, bottled water 350ml	37,475.00	37,450.00	37,500.00
4	50	pax	PACKED MEALS (November 1, 2024) AM Snacks: champorado with ham & cheese empanada, bottled water 350ml Lunch: steamed rice, pork kare-kare, fish fillet, buko pandao, bottled soda 280ml PM Snacks: ginataang mais with turon, bottled buko juice 350ml Dinner: steamed rice, pork binagoongan, okoy, tarts, bottled water 350ml	37,475.00	37,450.00	37,500.00
5	50	pax	PACKED MEALS (November 2, 2024) AM Snacks: goto with cheese puto, bottled water 350ml Lunch: steamed rice, pork Caldereta, fresh lumpia, leche flan, bottled orange juice 280ml PM Snacks: spaghetti, bottled soda 280ml Dinner: steamed rice, tausing boneless bangus, buttered shrimps, brownies, bottled water 350ml	37,475.00	37,450.00	37,500.00



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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

October 16, 2024

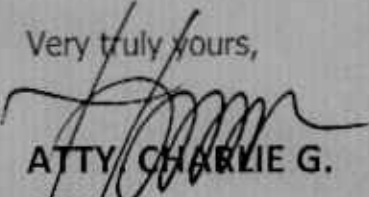
Otel Wall Street Corporation
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5074 for 1 lot Venue Rental with Meals for the strengthening of BPOC Secretariat cum Pamagbunyi: Pagkilala Para sa Mga Matino, Mahusay at Maasahang Barangay Ng Pampanga on October 22, 2024 (DILG) is hereby awarded to you in the amount of Php145,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-09-6671 OBR DATE: 9/30/2024

Supplier: Otel Wall Street Corporation

P.O. No.

24 - Y B 3 4

Address: 2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga 0921-9724078

Date:

OCT 16 2024

Mode of Procurement

NP - Lease of Venue

PR No.

24-5074 dated 9/26/2024

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
1	1	lot	Venue Rental w/ Meals for the Strengthening of BPOC Secretariat cum Pamagbunyi: Pagkilala Para Sa Mga Matino, Mahusay At Maasahang Barangay Ng Pampanga on October 22, 2024 *See attached Technical Specification	145,000.00	145,000.00

Total Php 145,000.00

Total amount in words)

One Hundred Forty Five 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.

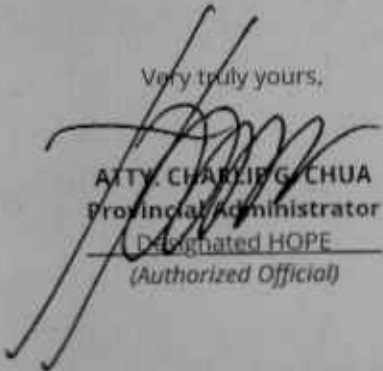
Conforme:

Otel Wall Street Corporation

(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 **October 11, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|-----------------------------|------------------|
| Francis V. Maslog | Chairperson |
| Atty. Cecil L. Andin | Vice-Chairperson |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |

On Official Business:

RESOLUTION NO. 2024-612-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4647 TO OTEL WALL STREET CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-4647	1 lot Venue rental with meals and accomodation during the Capacity Building for VAW Desk Officers and Barangay Chairpersons in addressing and handling cases of Gender based Violence and Violence Against Women on October 16-18, 2024	Php 375,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-271-A-DGP issued on September 27, 2024 and the Request for Quotation (RFQ) was and 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	THE TAVERN HOTEL AND VILLAS AT ORCHIDS GARDEN
1	1	lot	Venue Requirement: - Fully Air-conditioned function room that can accommodate at least 50 pax - With Complete set up of tables, chairs, LCD Projector, white screen and sound system - With Male and Female Comfort Rooms - Within City of San Fernando, Pampanga Accommodation: - Air-conditioned triple sharing room with comfort room - With Toiletries Managed Buffet Set-up (with free flowing coffee) Day 1 (October 16, 2024) AM Snacks: Palabok, glass of Iced Tea Lunch: Pork barbeque, bicol express, sinigang na bangus, rice, glass of iced tea PM Snacks: Lumpiang Ubod, glass of fruit juice Dinner: Patatim, chicken fillet, buttered vegetables, rice, glass of iced tea Day 2 (October 17, 2024) Breakfast: Waffles, chicken frank, eggs, rice, glass of fruit juice AM Snacks: Carbonara, glass of iced tea Lunch: Grilled chicken teriyaki, porl embotido, steam vegetables, rice, glass of iced tea PM Snacks: Fried banana rolls, glass of fruit juice Dinner: Sisampalukang manok, inihaw na tilapia, pinakbet, rice, glass of iced tea Day 3 (October 18, 2024) Breakfast: Chicken Tocino, dried fish (dilis), eggs, rice, glass of fruit juice AM Snacks: Tomates, glass of iced tea Lunch: Kare-kare, inihaw na bangus, sinigang na hipon, rice, glass of iced tea PM Snacks: Banana Bread, glass of fruit juice	352,500.00	370,000.00
TOTAL				As read	As read
				Php 352,500.00	Php 370,000.00
				As calculated	As calculated
				Php 352,500.00	Php 370,000.00



NOTICE OF AWARD

October 16, 2024

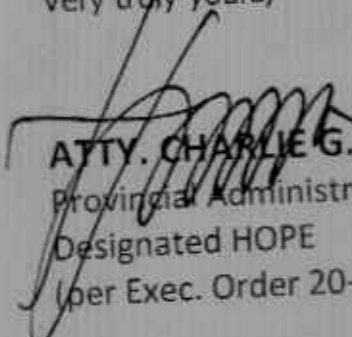
KGN Rent A Van
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4957 for 1 lot – Rental of Vehicles to transport inmates to different Regional/Municipal Trial Courts within and outside the Province of Pampanga for the month of October-December 2024 (Provincial Warden) is hereby awarded to you in the amount of Php187,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4848-G** OBR DATE: **9/24/2024**

Supplier: **KG N Rent A Van**
 Address: **Bancai, Guagua, Pampanga**
0917-2475578

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

24-1829
OCT 16 2024
Small Value Procurement
24-4957 dated 9/20/2024

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:

Rental of vehicles to transport PDLs for October-December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	To rent/hire vehicles to transport inmate to different Regional/Municipal Trial Court within & outside the province of Pampanga in connection with their ongoing trial and continuous medical/psychological treatment to government institutions for the month of October-December 2024. Schedule of Requirements: Charge in schedule will be notified within 24 hours. Progressive billing.	187,000.00	187,000.00

Total Php 187,000.00

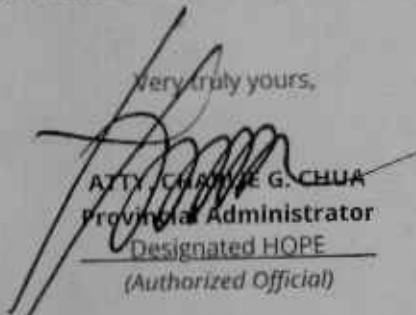
Total amount in words) **One Hundred Eighty Seven Thousand Pesos Only**

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:

KG N Rent A Van
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLENE 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 **October 16, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|----------------------------|------------------|
| Francis V. Maslog | Chairperson |
| Dr. Augusto S. Baluyut Jr. | Member |
| Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
| Atty. Cecil L. Andin | Vice-Chairperson |
- On Official Business:
- On Leave:

RESOLUTION NO. 2024-642-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4957 TO KGN RENT A VAN"

WHEREAS, the Office of the Provincial Warden requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4957	To transport PDLs to different Regional/Municipal Trial Courts and Other institution within and outside the Province of Pampanga	Php 187,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-272-N-DGP issued on September 27, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	KGN RENT A VAN
1	1	lot	To rent/hire vehicles to transport inmate to different Regional / Municipal Trial Court within & outside the province of Pampanga in connection with their on going trial and continuous medical / psychological treatment to government institutions for the month of OCTOBER - DECEMBER 2024	187,000.00
TOTAL			As read	Php 187,000.00
			As calculated	Php 187,000.00

WHEREAS, the offer of **KGN Rent a Van** was declared as the single 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 **KGN Rent a Van** in the amount of **Php 187,000.00** 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

October 16, 2024

Culazas Food House

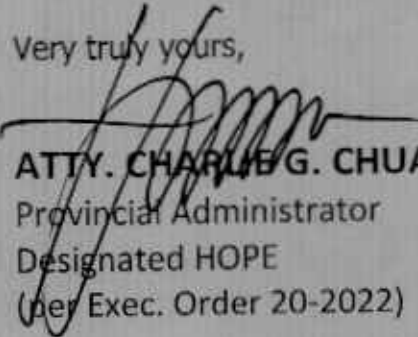
#433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4995 for 470 pax Beef Caldereta, 1pc. Fried Chicken, etc. – Packed Meals for Clean-up and Information-Education and Communication (IEC) Activities (PG-ENRO) is hereby awarded to you in the amount of Php289,930.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-09-1505-E** OBR DATE: **9/25/2024**

Supplier: **Culazas Food House**

P.O. No.

24-1826

Address: **#433 Benito St. Lourdes, Minalin, Pampanga**
0910-5205456

Date:

OCT 16 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4995 dated 9/24/2024

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:

Packed meals for Clean-up and Information-Education and Communication (IEC) Activities

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	470	pax	Beef Caldereta 1 pc. Fried Chicken Plain Rice 1 pc. Boat Tart Bottled Iced Tea 230ml Bottled Water 350ml	299.00	140,530.00
2	600	pax	Pasta (Spaghetti or Carbonara) 1 pc. Burger Bottled Iced Tea 230ml Bottled Water 350ml	249.00	149,400.00
			*Must be packed in biodegradable packaging with disposable spoon and fork. *With food service facility within the locality. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery and billing Quantity, venue, date, and time upon notification by the end-user on a 48-hour advance notice.		

Total Php 289,930.00

(Total amount in words)

Two Hundred Eighty Nine Thousand Nine Hundred Thirty Pesos Only

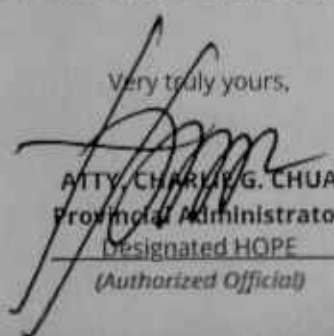
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Culazas Food House

(Signature over Printed Name)

Very truly yours,



ATTY. CHARLY G. CHUA
Procurement 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 **October 16, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present: Francis V. Maslog Chairperson
 Dr. Augusto S. Baluyut Jr. Member
 Rima K. Bondoc Member
- On Official Business: Engr. Olimpio M. Pangan Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 635 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4995 TO CULAZAS FOOD HOUSE"

WHEREAS, the Provincial Government-Environment and Natural Resources Office (PG-ENRO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4995	Packed Meals - To be served for Clean-up and Information-Education and Communication (IEC) Activities	Php 291,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-F-N-DGP issued on October 02, 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	PIECE OF CAKE ENTERPRISES	CULAZAS FOOD HOUSE	AQUEE CATERING SERVICES & GEN. MOSE.
1	470	pax	PACKED MEALS Beef Caldereta 1 pc. Fried Chicken Plain Rice 1 pc. Boat Tart Bottled Iced Tea 230 ml Bottled Water 350 ml	141,000.00	140,530.00	140,765.00
2	600	pax	PACKED MEALS Pasta (Spaghetti or Carbonara) 1 pc. Burger Bottled Iced Tea 230 ml Bottled Water 350 ml	150,000.00	149,400.00	149,700.00
TOTAL				As read	Php 291,000.00	Php 289,930.00
				As calculated	Php 291,000.00	Php 289,930.00
					Php 289,930.00	Php 290,465.00

WHEREAS, the offer of **Culazas Food House** 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 **Culazas Food House** in the amount of **Php 289,930.00** 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

October 11, 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 No. 24-4647 for 1 lot Venue Rental with Meals and Accommodation for the Capacity Building for VAW Desk Officers and Barangay Chairpersons in addressing and handling cases of Gender Based Violence and Violence Against Women on October 16-18, 2024 (PSWDO) is hereby awarded to you in the amount of Php352,500.00.

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: **101-24-9-6054** OBR DATE: **9/6/2024**

Supplier: **Otel Wall Street Corporation**
 Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga**
0921-9724078

P.O. No. **24-1804**
 Date: **OCT 11 2024**
 Mode of Procurement: **NP - Lease of Venue**
 PR No. **24-4647 dated 9/4/2024**

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: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental with Meals and Accommodation for the Capacity Building for VAW Desk Officers and Barangay Chairpersons in addressing and handling cases of Gender Based Violence and Violence Against Women on October 16-18, 2024 *See attached Technical Specification	352,500.00	352,500.00

Total Php **352,500.00**

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

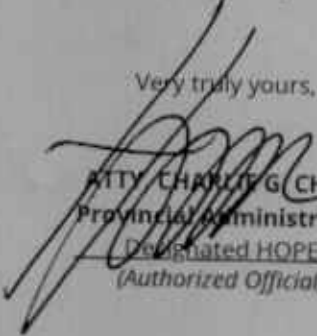
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Otel Wall Street Corporation
 (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 **October 16, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Francis V. Maslog Chairperson
 Dr. Augusto S. Baluyut Jr. Member
 Rima K. Bondoc Member
 ➤ On Official Business: Engr. Olimpio M. Pangan Member
 ➤ On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 626 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5074 TO OTEL WALL STREET CORPORATION"

WHEREAS, the GO-DILG requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5074	1 lot Venue Rental with Meals during the Strengthening of BPOC Secretariat cum PAMAGBUNYI: Pagkili sa mga Matino, Mahusay, Maasahang Barangay ng Pampanga on October 22, 2024	Php 145,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-276-C-DGP issued on October 04, 2024 and the Request for Quotation (RFQ) was and sent to at least three (3) lessors;

WHEREAS, only one (1) lessor submitted its quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORPORATION
1	1	lot	Venue Requirement: - Fully air conditioned function room that can accommodate at least 145 pax - With Complete set up of tables, chairs, LCD Projector, white screen and sound system - With Male and Female Comfort Rooms - With free Wi-Fi access - Sufficient parking space for the participants - Within City of San Fernando, Pampanga Meal Requirements: Food should be on a Buffet Set-up with free flowing coffee AM Snacks: Carbonara with garlic bread, drinks Lunch: Beef Broccoli, Nilagang hipon with green mango and bagoong, Mongolian Barbecue, Pumpkin soup, Rice, Fruit in season, Drinks	145,000.00
TOTAL			As read	Php 145,000.00
			As calculated	Php 145,000.00

WHEREAS, the offer of **Otel Wall Street 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 **Otel Wall Street Corporation** in the amount of **Php 145,000.00** 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.

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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

October 02, 2024

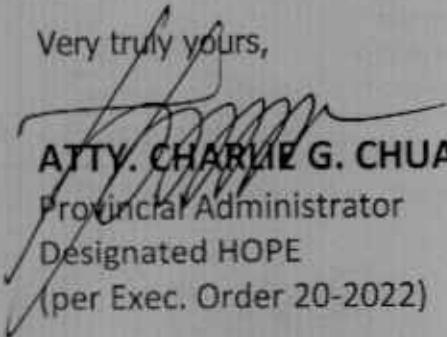
P&J Danum Water Refilling Station
Unit II, Stall No. 3, EM Plaza, San Pedro
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-4648 for 43,000 bottles Bottled Water 350ml., for the implementation of DOLE Integrated Livelihood Program & Emergency Employment Program (TUPAD, Livelihood, GIP) 2024 (PESO) is hereby awarded to you in the amount of Php421,400.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-1387-E** OBR DATE: **9/5/2024**

Supplier: **P&J Danum Water Refilling Station**
Address: **Unit II, Stall No. 3, EM Plaza, San Pedro, Guagua,**
Pampanga
0917-1330414

P.O. No.

124 - 87 27

Date:

OCT 02 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4648 dated 9/4/2024

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:

For the implementation of DOLE Integrated Livelihood Program & Emergency Employment Program (TUPAD, Livelihood, GIP) 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	43000	bottles	Bottled Water (350ml) *Defective items discovered must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery; quantity, date, time & venue subject to 24 hours notification by the end-user. Progressive billing.	9.80	421,400.00

Total Php **421,400.00**

Total amount in words)

Four Hundred Twenty One 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:

Very truly yours,

P&J Danum Water Refilling Station

(Signature over Printed Name)

ATTY. CHARLES E. CHUA

Principal 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 **October 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024- 590 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4648 TO P & J DANUM WATER REFILLING STATION"

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

PR NO.	DESCRIPTION	ABC
24-4648	Bottled Water for the Implementation DOLE Integrated Livelihood Program and Emergency Employment Program (TUPAD, Livelihood, GIP) 2024	Php 430,000.00 ✓

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	EVENTS UNFOLD EVENT MANAGEMENT	P & J DANUM WATER REFILLING STATION	TSD TRADING
1	43000	bottles	Bottled Water (350ml)	430,000.00	421,400.00	429,140.00
TOTAL			As read	Php 430,000.00	Php 421,400.00	Php 429,140.00
			As calculated	Php 430,000.00	Php 421,400.00	Php 429,140.00

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 421,400.00** 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.