



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 10, 2024

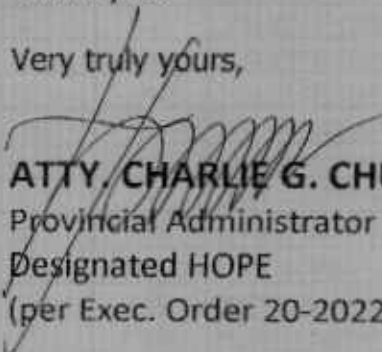
Jolly Palate Food Corporation
V. Tiomico St., Sto Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1983 for Lot 1 – 500 pcs Hotdog Sandwich, etc., – Packed Meals for various meetings & activities of PGSO personnel (PGSO) is hereby awarded to you in the amount of Php223,000.00.

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: _____

per

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

Funding Source: General Fund

OBR NO: 101-24-05-2683-G OBR DATE: 5/14/2024

Supplier: **Jolly Palate Food Corporation**

P.O. No.
Date:

24-1166

Address: **V. Tiomico St., Sto. Rosario, CSFP
 963-7000/0927-2502798**

Mode of Procurement
PR No

JUL 10 2024
Small Value Procurement
24-1983 dated 5/9/2024

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 various meetings & activities of PGSO personnel					
			Lot 1		
1	500	pc.	Hotdog Sandwich	Php 80.00	Php 40,000.00
2	500	pc.	Regular Burger Sandwich	40.00	20,000.00
3	1000	pax	2pc. Deep Fried Breaded Chicken (combination of leg, thigh, breast & wings) w/ Plain Rice	163.00	163,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork for item no. 3		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 223,000.00

(Total amount in words) **Two Hundred Twenty Three 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 Food Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-05-2683-G OBR DATE: 5/14/2024

Supplier: **Jolly Palate Food Corporation**

P.O. N.o.
Date:

24 - 1166

Address: **V. Tiomico St., Sto. Rosario, CSFP
 963-7000/0927-2502798**

Mode of Procurement
PR No.

Small Value Procurement
24-1983 dated 5/9/2024

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 various meetings & activities of PGSO personnel					
			Lot 1		
1	500	pc.	Hotdog Sandwich	Php 80.00	Php 40,000.00
2	500	pc.	Regular Burger Sandwich	40.00	20,000.00
3	1000	pax	2pc. Deep Fried Breaded Chicken (combination of leg, thigh, breast & wings) w/ Plain Rice	163.00	163,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork for item no. 3		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				Total	Php 223,000.00

(Total amount in words) **Two Hundred Twenty Three 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 Food 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
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

July 10, 2024

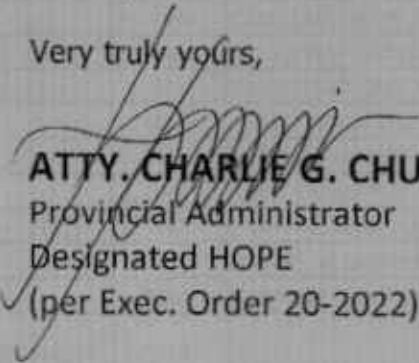
Golden Arches Development Corporation
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1983 for Lot 2 – 250 pax Longganisa w/ Fried Egg & Garlic Rice, etc., – Packed Meals for various meetings & activities of PGSO personnel (PGSO) is hereby awarded to you in the amount of Php156,300.00.

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: _____

Handwritten mark

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2683-G OBR DATE: 5/14/2024

Supplier: **Golden Arches Development Corporation**

P.O. No.

24-1167

Date:

JUL 10 2024

Address: **Dolores, City of San Fernando, Pampanga**
0992-5831265

Mode of Procurement
PR No.

Small Value Procurement

24-1983 dated 5/9/2024

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 various meetings & activities of PGSO personnel					
			Lot 2		
1	250	pax	Longganisa w/ Fried Egg & Garlic Rice	Php 135.00	Php 33,750.00
2	250	pax	Sausage w/ Fried Egg & Garlic Rice	135.00	33,750.00
3	500	pax	Cheeseburger w/ Regular Size French Fries & Regular Size Soda	152.00	76,000.00
4	200	pc.	Breaded Chicken Sandwich w/ Mayonnaise	64.00	12,800.00
			*With food service facility in the locality to assure delivery of orders.		
			*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:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				<i>Total</i>	Php 156,300.00

(Total amount in words)

One Hundred Fifty Six Thousand Three 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:

Golden Arches Development Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Principal Administrator
Designated HOPE

(Authorized Official)



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 10, 2024

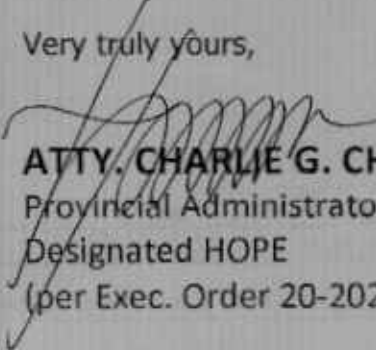
Ronvia Roasters Food Corporation
G/F Main Building, SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1983 for Lot 3 - 200 pax 1pc. Roast Chicken, 1 Scoop of Steamed Rice, etc. – Packed Meals for various meetings & activities of PGSO personnel (PGSO) is hereby awarded to you in the amount of Php99,300.00.

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: _____

R

Amo

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

Funding Source: General Fund

OBR NO: 101-24-05-2683-G OBR DATE: 5/14/2024

Supplier: **Ronvia Roasters Food Corporation**
 Address: **G/F Main Building, SM City Pampanga, CSFP**
0917-1206787

P.O. N.o. **24-1160**
 Date: **JUL 10 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1983 dated 5/9/2024**

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 various meetings & activities of PGSO personnel					
			Lot 3		
1	200	pax	1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	Php 325.00	Php 65,000.00
2	70	pax	1pc. Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	490.00	34,300.00
			*With food service facility in the locality to assure delivery of orders.		
			*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:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				<i>Total</i>	Php 99,300.00

(Total amount in words) **Ninety Nine Thousand Three 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:

Ronvia Roasters Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2683-G OBR DATE: 5/14/2024

Supplier: **Ronvia Roasters Food Corporation**
Address: **G/F Main Building, SM City Pampanga, CSFP**
0917-1206787

P.O. N.o. **24-1168**
Date: **JUL 10 2024**
Mode of Procurement
PR No. **Small Value Procurement**
24-1983 dated 5/9/2024

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 various meetings & activities of PGSO personnel					
			Lot 3		
1	200	pax	1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	Php 325.00	Php 65,000.00
2	70	pax	1pc. Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	490.00	34,300.00
			*With food service facility in the locality to assure delivery of orders.		
			*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:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				<i>Total</i>	Php 99,300.00

(Total amount in words) **Ninety Nine Thousand Three 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:

Ronvia Roasters Food 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



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 **July 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Atty. Cecl L. Andin Chairman

RESOLUTION NO. 2024- 386 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1983 TO JOLLY PALATE FOOD CORPORATION, GOLDEN ARCHES DEVELOPMENT CORPORATION & RONVIA ROASTERS FOOD CORPORATION"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1983	Packed Meals for various meetings and activities of PGSO personnel	Php 499,500.00
	Lot 1	Php 231,000.00
	Lot 2	Php 156,500.00
	Lot 3	Php 112,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-170-N-DGP issued on June 19, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, for Lot 1, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOOD CORP.	STELLA'S EVENT MANAGEMENT SERVICES	ZEBU RESTAURANT	
1	500	pc	Hotdog Sandwich	40,000.00	40,500.00	41,000.00	
2	500	pc	Regular Burger Sandwich	20,000.00	20,500.00	21,000.00	
3	1000	pax	2pc Deep Fried Breaded Chicken, combination of leg, thigh breast, and wings with plain rice	163,000.00	164,000.00	165,000.00	
TOTAL				As read	Php 223,000.00	Php 225,000.00	Php 227,000.00
				As calculated	Php 223,000.00	Php 225,000.00	Php 227,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	GOLDEN ARCHES DEVELOPMENT CORP.	AQUEE CATERING SERVICES AND GENERAL MDSE.	LIANG CATERING AND RENTAL SERVICES	
4	250	pax	Longganisa with Fried Egg and Garlic Rice	33,750.00	33,750.00	33,750.00	
5	250	pax	Sausage with Fried Egg and Garlic Rice	33,750.00	33,750.00	33,750.00	
6	500	pax	Cheeseburger with regular size french fries and regular size soda	76,000.00	76,000.00	76,000.00	
7	200	pc	Breaded Chicken Sandwich with Mayonnaise	12,800.00	13,000.00	13,500.00	
TOTAL				As read	Php 156,300.00	Php 156,500.00	Php 156,500.00
				As calculated	Php 156,300.00	Php 156,500.00	Php 156,500.00