



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

February 05, 2025

Culazas Food House

#433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0241 for 200 pax Packed Meals, etc. – For the conduct of Asian Waterbird Census (AWC) for the 1st Quarter of 2025 (PG-ENRO) is hereby awarded to you in the amount of Php99,800.00.

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: _____

Rm

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-60-E** OBR DATE: **1/16/2025**

Supplier: Culazas Food House	P.O. No. 25 - 0265	
Address: #433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456	Date: FEB 05 2025	
	Mode of Procurement: Small Value Procurement	
	PR No. 25-0241 dated 1/13/2025	

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:

For the conduct of Asian Waterbird Census (AWC) for the 1st Quarter of 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	200	PAX	PACKED MEALS AM SNACKS: Spaghetti/ Carbonara with puto Bottled Iced Tea 230ml LUNCH: Pork Chop / Pork Menudo Sipo Egg/Chopseuy Plain Rice Brownies/Tarts Bottled Iced Tea 230ml Bottled Water 350ml	499.00	99,800.00
			Terms of Reference: 1. Must be packed in biodegradable packaging with disposable spoon and fork. 2. With food service facility within the locality to assure delivery of orders After Sales Service: - Delivered spoiled & soiled meals must be replaced within one (1) hour upon notification by the end-user. Schedule of Requirements: - Changes in date and time upon notification by the end- user on a 48 hour advance notice. - Progressive delivery and billing		

Total Php 99,800.00

(Total amount in words) **Ninety Nine Thousand Eight Hundred Pesos Only**

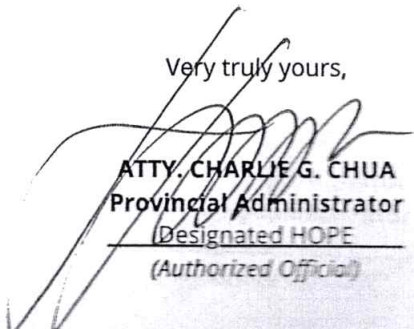
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

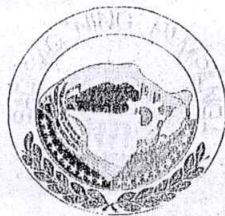
Conforme:

Culazas Food House
(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 **February 05, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

RESOLUTION NO. 2025-A-080-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 25-0241 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
25-0241	Packed Meals for the conduct of Asian Waterbird Census (AWC) for the 1 st Quarter of 2025	Php 100,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-017-DGP issued on January 23, 2025 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 & NASI CUISINE	CULAZAS FOOD HOUSE	LIANG CATERING AND RENTAL SERVICES
1	200	pax	PACKED MEALS AM SNACKS: Spaghetti/ Carbonara with puto, Bottled Iced Tea 230ml LUNCH: Pork Chop / Pork Menudo, Sipo Egg/ Chopseuy, Plain Rice, Brownies/Tarts Bottled Iced Tea 230ml, Bottled Water 350ml	100,000.00	99,800.00	99,900.00
TOTAL				As read	Php 100,000.00	Php 99,800.00
				As calculated	Php 100,000.00	Php 99,900.00

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 99,800.00** 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.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

ATTESTED.

FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



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

February 06, 2025

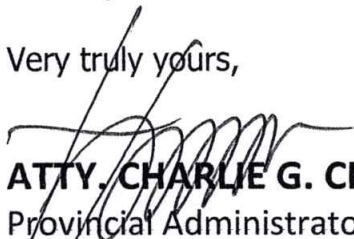
6J's Catering Service
#Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0276 for 30 pax AM Snacks: Arrozcaldo with toasted bread, etc. -Supply and delivery of packed meals for GFPS-TWG Quarterly Meeting & Special Meetings for CY 2025 (PPDO) is hereby awarded to you in the amount of Php88,350.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-143** OBR DATE: **1/20/2025**

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

P.O. No. **25-0276**
 Date: **FEB 06 2025**
 Mode of Procurement: **Small Value Procurement**
 PR No. **25-0276 dated 1/15/2025**

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:

SUPPLY AND DELIVERY OF PACKED MEALS FOR GFPS-TWG QUARTERLY MEETING & SPECIAL MEETINGS FOR CY 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	PAX	AM SNACKS: Arroz Caldo with Toasted Bread & Bottled Water 500ml LUNCH: Beef Caldereta, Fried Chicken, Tart, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in Can 220ml	649.00	19,470.00
2	30	PAX	AM SNACKS: Macaroni Soup with Garlic Bread & Bottled Water 500ml LUNCH: Pork/Chicken Asado, Chop Suey, Fruit in Season, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in can 220ml	649.00	19,470.00
3	30	PAX	AM SNACKS: Palabok with Putong Puti & Bottled Water 500ml LUNCH: Chicken Cordon Bleu, Pork Kare-Kate, Fruit in Season, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in can 220ml	649.00	19,470.00
4	60	pax	AM SNACKS: Chicken Mami with Toasted Bread & Bottled Water 500ml LUNCH: Chicken Galantina, Beef Kare-Kare, Rice, Fruit in Season & Bottled Water 500ml	499.00	29,940.00

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)

 (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: **100-25-01-143** OBR DATE: **1/20/2025**

Supplier: 6J's Catering Service	P.O. No. 25 - 0276
Address: Sto. Niño, Guagua, Pampanga 0939-1580693	Date: FEB 06 2025
	Mode of Procurement: Small Value Procurement
	PR No. 25-0276 dated 1/15/2025

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:

SUPPLY AND DELIVERY OF PACKED MEALS FOR GFPS-TWG QUARTERLY MEETING & SPECIAL MEETINGS FOR CY 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			TERMS OF REFERENCE: 1. With food service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable packaging with disposable spoon & fork AFTER SALES SERVICE: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user. SCHEDULE OF REQUIREMENTS: 1. Progressive Delivery & Billing 2. Venue, date & time subject to at least 48 hours advance notification by the end-user.		
Total Php					88,350.00

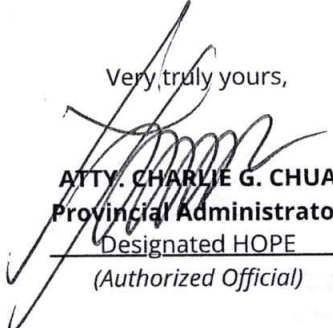
(Total amount in words) **Eighty Eight Thousand Three Hundred Fifty Pesos Only**

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 of delay shall be imposed.

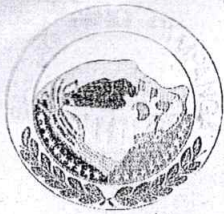
Conforme:

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

 (Date)

Very truly yours,

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

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Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

RNO.: 25

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Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 06, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

Project to

Noted by

RESOLUTION NO. 2025-A-089-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0276 TO 6J'S CATERING SERVICE"

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0276	Supply and Delivery of Packed Meals for GFPS-TWG Quarterly Meeting and Special Meetings for CY 2025	Php 88,500.00

GR. OLIV
 C-Memb

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-022-DGP issued on January 24, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

MYS. M

C-Memb

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICE	AQUEE CATERING SERVICES & GEN. MDSE.	STELLA'S EVENTS MANAGEMENT SERVICES
1	30	pax	AM SNACKS: Arroz Caldo with Toasted Bread & Bottled Water 500ml LUNCH: Beef Caldereta, Fried Chicken, Tart, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in Can 220ml	19,470.00	19,500.00	19,485.00
2	30	pax	AM SNACKS: Macaroni Soup with Garlic Bread & Bottled Water 500ml LUNCH: Pork/Chicken Asado, Chop Suey, Fruit in Season, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in can 220ml	19,470.00	19,500.00	19,485.00
3	30	pax	AM SNACKS: Palabok with Putong Puti & Bottled Water 500ml LUNCH: Chicken Cordon Bleu, Pork Kare-Kate, Fruit in Season, Rice & Bottled Water 500ml PM SNACKS: Clubhouse Sandwich & Assorted Fruit Juice in can 220ml	19,470.00	19,500.00	19,485.00
4	60	pax	AM SNACKS: Chicken Mami with Toasted Bread & Bottled Water 500ml LUNCH::	29,940.00	30,000.00	29,970.00

		Chicken Galantina, Beef Kare-Kare, Rice, Fruit in Season & Bottled Water 500ml			
TOTAL	As read		Php 88,350.00	Php 88,500.00	Php 88,425.00
	As calculated		Php 88,350.00	Php 88,500.00	Php 88,425.00

WHEREAS, the offer of **6J's Catering Service** 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 **6J's Catering Service** in the amount of **Php 88,350.00** 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.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Filippa R. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

ATTESTED.

FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)