



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

December 10, 2024

Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5843 for 250 pax Full Catering Services (Open Buffet) – Meals for Year-End Assessment/general assembly of the Office of the Sangguniang Panlalawigan on December 13, 2024 at (SP) is hereby awarded to you in the amount of Php249,750.00.

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: Howard D. Dizon
Designation: owner
Date: 12-10-24

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-11-5816-G** OBR DATE: **11/20/2024**

Supplier: **Howard D. Dizon Catering Services**
 Address: **Calibutbut, Bacolor, Pampanga**
0917-6409017

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

Small Value Procurement
24-5843 dated 11/19/2024

2 DEC 22 07 2024

Gentlemen:

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

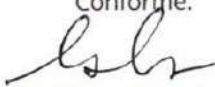
Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
Year-end assessment/general assembly of the Office of the Sangguniang Panlalawigan on December 13, 2024 ✓

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-kare, Pork sisig, Pork humba, Lechon kawali Variant 3: Shrimp Tempura, Sweet chili shrimp, Bulanglang Paro, Special Seafood Kare-kare, Prawn Thermidor, Salmon in Lemon buttered sauce, Alabos na hipon, Garlic shrimp, Creamy seafood overload, Seafood Gambas, Inihaw or Prito Hito Variant 4: Salt & Pepper beef asado, Beef Caldereta in cheese, Beef Lengua, Oxtail Kare-kare, Beef Stroganoff, Beef Kare-kare Variant 5: Special lumpia in peanut sauce, Fried Lumpia, Gatang ampalaya, Stir fried ampalaya with aligue, Chopseuy w/ quial egg, Vegetables in creamy sauce, Ampalaya con carne, Sipo egg, Lagat puso w/ shrimp *Food should be on a open buffet set up. *Supplier shall provide all the personnel requirements & paraphernal of the project. *Tables, chairs & covers shall be provided as required by the end-user. *Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meals must be replaced w/in one (1) hour.		
			Schedule of Requirements: 1. Changes in date & time upon notification by the end-user on a 24 hours advance notice.		

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.

Very truly yours,

Conforme:



Howard D. Dizon Catering Services

(Signature over Printed Name)

12-10-24

MARCO PINEDA
 Vice-Governor

(Authorized Official)

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-5816-G** OBR DATE: **11/20/2024**

Supplier: **Howard D. Dizon Catering Services**
 Address: **Calibutbut, Bacolor, Pampanga**
0917-6409017

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

124-2207-
 DEC 10 2024
Small Value Procurement
24-5843 dated 11/19/2024

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:

Year-end assessment/general assembly of the Office of the Sangguniang Panlalawigan on December 13, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	250	pax	Full Catering Services (Open Buffet) Lunch Free Flowing Coffee 1 Bottled Mineral/Distilled Water 500ml Bottomless Iced Tea 1 Choice of Drink (Juice, 240 ml or Softdrinks, 330ml) 1 Choice of Appetizer from any of the following: Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad with sesame sauce 2 Choice of Dessert from any of the following: Variant 1: Fresh fruit, Meyumung kamuti, Fruit salad, Buko salad Variant 2: Tibuk-tibuk, Lechen flan, Halaya ube, Lelut mais, Sapin-sapin, Sticky rice with mango, Maja Blanca Five (5) variants served in lunch plate with plain rice from any of the following menu: Variant 1: Chicken cordon bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork adodo, Chicken Pochoero, Chicken Bbq, Chicken Ala king	999.00	249,750.00

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.

Very truly yours,

Conforme:



Howard D. Dizon Catering Services

(Signature over Printed Name)

LILIA G. PINEDA
 Vice-Governor

(Authorized Official)



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



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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 **November 22, 2024**, at the Old SP 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. Jose Leone! L. Castro | Member (Alternate) |
- On Official Business:
- | | |
|-------------------------|------------------|
| Atty. Cecil L. Andin | Vice-Chairperson |
| Engr. Olimpio M. Pangan | Member |

RESOLUTION NO. 2024- 345 -N- DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 24-5804, 24-5798, 24-5843, 24-5704, 24-5735, 24-5760, 24-5763, AND 24-5762 THROUGH SMALL VALUE PROCUREMENT"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items:

ITEM NO.	P.R. NO.	OFFICE	DESCRIPTION	ABC
1	24-5804	PTO	Full catering service for the Year end Assessment on December 20, 2024	47,500.00
2	24-5798	PICDO	Plaques and Frame for certificates to be used during Galal Parangal kareng Kooperatiba ning Pampanga on December 6, 2024	83,575.00
3	24-5843	SP	Full Catering services- For Year-End Assessment/General Assembly of the Office of the Sangguniang Panlalawigan on December 13, 2024	250,000.00
4	24-5704	PSWDO	1 unit Portable with Wireless Mic & AA Chargeable Batter & 1unit Stand Fan	36,496.50
5	24-5735	OPA	Packed Meals to be served on technical briefing on integrated pest management of rice	192,500.00
6	24-5760	GSO	Replacement of Defective Vertical Pump at Mexico Archives	119,080.00
7	24-5763	GSO	Preventive maintenance of Mit. L300 FB 2020 w/conduction sticker no. B7-H780	31,500.00
8	24-5762	GO-GSO	Replacement of AVR &UPS, Preventive maintenance and Calibration of Equipment at Cold Storage (PEO Sndalan)	191,100.00

WHEREAS, the end-users manifested that the necessary market research was conducted for the items and that the prices indicated in the Purchase Requests are within the prevailing market range;

WHEREAS, the items being requested are essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;

WHEREAS, under Section 53.9 of the Updated Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184 - Negotiated Procurement can be resorted to in cases of Small Value Procurement, or where the procurement does not fall under Shopping in Section 52 of the same RIRR and the amount involved does not exceed the thresholds prescribed in Annex "H" thereof;

WHEREAS, the approved budget for the respective items does not exceed the threshold, which is Php 1,000,000.00;

NOW THEREFORE, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the procurement of the foregoing items through Negotiated Procurement, particularly Small Value Procurement as defined in Section 53 of the Updated RIRR of R.A. No. 9184;

RESOLVED FINALLY, to submit the foregoing recommendation 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 *rt*
Chairperson, Bids and Awards Committee
Secretariat

ATTESTED:

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

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