



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

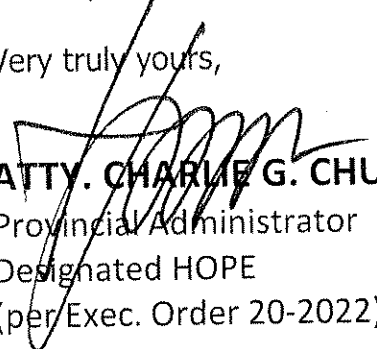
**JMK Foods Corporation**  
 JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5019 for Lot 5 – 200 pax Pancit Canton, Asado Siopao Regular, etc. – Meals and Snacks for various committee hearings of the Office of the Sangguniang Panlalawigan for 4<sup>th</sup> quarter (SP) is hereby awarded to you in the amount of Php111,400.00.

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: Tha Sarmiento  
 Designation: ARM  
 Date: 10-23-24

*Plus*

**PURCHASE ORDER**

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-9-4866-G** OBR DATE: **9/24/2024**

Supplier: <b>JMK Foods Corporation</b>	P.O. No. <b>24-YB41</b>
Address: <b>JASA Road, Dolores, CSFP</b> <b>402-5407</b>	Date: <b>OCT 16 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5019 dated 9/24/2024</b>

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:

**Meals and snacks for various committee hearings of the office of the Sangguniang Panlalawigan for 4th quarter**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>Lot 5</b>		
1	200	pax	Pancit canton Asado siopao, regular Choice of Bottled soda 290 ml. or Bottled water 350 ml	149.00	29,800.00
2	200	pax	Wonton mami Asado siopao, regular Choice of Bottled soda 290 ml. or Bottled water 350 ml.	163.00	32,600.00
3	200	pax	Sweet and sour fish lauriat <i>pork soda</i> Choice of Bottled soda 290 ml. or Bottled water 350 ml.	245.00	49,000.00
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging w/ spoon & fork. *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. <b>Schedule of Requirements:</b> Progressive delivery: schedules, quantities & venue w/in 24 hours notice by the end-user. Progressive billing		

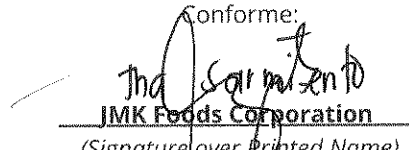
**Total Php 111,400.00**

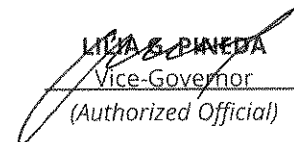
(Total amount in words) **One Hundred Eleven Thousand Four Hundred Pesos Only**

*1st receipt. 111,400.00. 10/12/2024*

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:  
  
**JMK Foods Corporation**  
 (Signature over Printed Name)  
10-23-24  
 (Date)

  
**LITA S. PINEDA**  
 Vice-Governor  
 (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. 2024-619-A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5019 TO NYAMAN FOOD CORPORATION, RONVIA ROASTERS FOOD CORPORATION, JOLLY PALATE FOODS CORPORATION, SHAKEY'S PIZZA ASIA VENTURES INC. & JMK FOODS CORPORATION"**

WHEREAS, the Sangguniang Panlalawigan (SP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5019	Meals and Snacks for various committee hearings of the office of the Sangguniang Panlalawigan for 4 <sup>th</sup> Quarter	Php 989,600.00
	Lot 1	Php 135,000.00
	Lot 2	Php 242,000.00
	Lot 3	Php 273,600.00
	Lot 4	Php 218,000.00
	Lot 5	Php 121,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-270-N-DGP issued on September 25, 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	NYAMAN FOOD CORP.	ESTOS KITCHEN AND CAFE	EDWIN MARIE CATERING SERVICES
1	300	pax	Choice of Lechon Kawali or Quarter fried chicken, Plain rice, Fresh lumpiang ubod or pancit canton Caramel bar, Bottled water 350ml.	131,400.00	131,700.00	133,500.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 131,400.00</b>	<b>Php 131,700.00</b>
				<b>As calculated</b>	<b>Php 131,400.00</b>	<b>Php 133,500.00</b>

WHEREAS, the offer of **Nyaman Food 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);

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RONVIA ROASTERS FOOD CORP.	ESTOS KITCHEN AND CAFE	EDWIN MARIE CATERING SERVICES
1	200	pax	1/4 Roasted Chicken, Plain rice, 1pc. Cornbread muffin, 1 Side dish (coleslaw, fresh fruits, chicken macaroni, corn & carrots), Bottled water 500ml	62,000.00	62,400.00	62,800.00
2	200	pax	1 Honey bourbon ribs, Plain rice, 1pc Cornbread muffin, 1 side dish (coleslaw, fresh fruits, chicken macaroni, corn & carrots), Bottled water 500ml.	95,000.00	95,200.00	95,600.00
3	200	pax	Quesadilla, Bottled water 500ml.	50,000.00	50,400.00	50,800.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 207,000.00</b>	<b>Php 208,000.00</b>
				<b>As calculated</b>	<b>Php 207,000.00</b>	<b>Php 209,200.00</b>

WHEREAS, the offer of **Ronvia Roasters Food Corp.** 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);

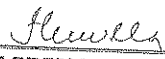
WHEREAS, for Lot 3, three (3) suppliers submitted their quotations, to wit:


ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOODS CORP.	AQUEE CATERING SERVICES AND GEN. MDSE.	LIANG CATERING AND RENTAL SERVICES


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

ATTESTED,

APPROVED / DISAPPROVED:

  
\_\_\_\_\_  
FILIPINA R. SEVILLA  
Chairperson, Bids and Awards  
Committee Secretariat *CS*

  
\_\_\_\_\_  
FRANCIS V. MASLOG  
Chairperson, Bids and Awards Committee

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