



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

January 27, 2025

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0168 for 60 pax February 04, 2025 Chicken pastel, 5 pcs. Shrimp tempura, etc. – Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of February - April 2025 (GO-BAC) is hereby awarded to you in the amount of Php856,080.00.

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: **100-25-01-088** OBR DATE: **1/9/2025**

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

P.O. No. **25 - 0235**
 Date: **JAN 27 2025**
 Mode of Procurement **Small Value Procurement**
 PR No. **25-0168 dated 1/8/2025**

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:

Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid Etc.) for the Month of February-April 2025.

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Alt</u>
1	60	pax	<u>February 04, 2025</u> Chicken pastel, 5pcs. Shrimp Tempura, Rice, Banana, Soda in Can 320ml.	348.00	20
2	60	pax	<u>February 05, 2025</u> Chicken Cordon Bleu, Chopsuey, Rice, Leche Flan, Soda in Can 320ml.	348.00	20
3	60	pax	<u>February 06, 2025</u> Beef Broccoli, Friend Chicken, Rice, Banana, Soda in Can 320ml.	348.00	20
4	60	pax	<u>February 07, 2025</u> Chicken Teriyaki, Fresh lumpia, Rice, Fruit Salad, Bottled Iced Tea 335ml.	348.00	20
5	60	pax	<u>February 11, 2025</u> Roasted Chicken Quarter, Crab and Corn Soup, Rice, Leche Flan, Buko Juice 320ml	348.00	20
6	60	pax	<u>February 12, 2025</u> Lechon Kawali, Ginataang Kalabasa, Buko Pandan, Soda in Can 320ml.	348.00	20
7	60	pax	<u>February 13, 2025</u> Beef Kare-Kare, Breaded Fried Chicken, Rice, Fruit Salad, Soda in Can 320ml	348.00	20
8	60	pax	<u>February 14, 2025</u> Grilled Chicken Quarter, Caesar Salad, Rice, Banana, Soda in Can 320ml.	348.00	20
9	60	pax	<u>February 18, 2025</u> Seafood Salpicao, 5pcs. Breaded Chicken Fillet, Leche Flan, Rice, Pineapple Juice 240ml.	348.00	20
10	60	pax	<u>February 19, 2025</u> Fresh Lumpia, Sweet & Sour Fish fillet, Rice, Buko Pandan, Bottled Iced Tea 335ml.	348.00	20

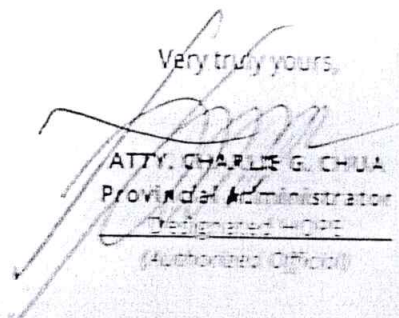
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-088** OBR DATE: **1/9/2025**

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

P.O. No. **25 - 0235**
 Date: **JAN 27 2025**
 Mode of Procurement **Small Value Procurement**
 PR No. **25-0168 dated 1/8/2025**

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:

Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid Etc.) for the Month of February-April 2025.

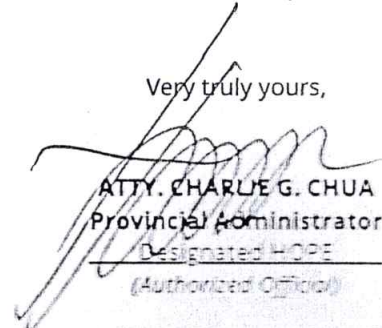
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
11	60	pax	February 20, 2025 Pork Mongolian BBQ, Breaded Chicken fillet, Rice, Leche Flan Soda in Can 320ml.	348.00	20,880.00
12	60	pax	February 21, 2025 Roast Pork, Caesar Salad, Rice, Banana, Soda in Can 320ml	348.00	20,880.00
13	60	pax	February 25, 2025 Sinigang Ribs, Crispy Fried Galunggong, Rice, Buko Pandan, Bottled Iced Tea 335ml.	348.00	20,880.00
14	60	pax	February 26, 2025 Daing na Bangus, Ginisang Munggo, Rice, Banana, Buko Juice 320ml.	348.00	20,880.00
15	60	pax	February 27, 2025 1/4 Slab Grilled BBQ Ribs, Ham Casserole, Rice, Banana, Soda in Can 320ml	348.00	20,880.00
16	60	pax	February 28, 2025 Crispy Kangkong w/ Garlic Mayo Dip, Sweet & Sour Pork, Rice, Leche Flan, Soda in Can 320ml	348.00	20,880.00
17	60	pax	March 04, 2025 Pork (Liempo) Sinigang, Crispy Fried Galunggong, Rice, Buko Pandan, Bottled Iced Tea 335ml.	348.00	20,880.00
18	60	pax	March 05, 2025 Adobong Atay at Balunbunan, Breaded Porkchop, Rice, Leche Flan, Soda in Can 320ml	348.00	20,880.00
19	60	pax	March 06, 2025 Beef Bulalo, Fried Tilapia w/ Toyomansi, Rice, Banana, Soda in Can 320ml	348.00	20,880.00
20	60	pax	March 07, 2025 Siningang na Boneless Bangus, 2 pcs. Fried Lumpia, Rice, Buko Pandan, Soda in Can 320ml	348.00	20,880.00

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: **100-25-01-088** OBR DATE: **1/9/2025**

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

P.O. No. **25 - 0235**
 Date: **JAN 27 2025**
 Mode of Procurement **Small Value Procurement**
 PR No. **25-0168 dated 1/8/2025**

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:

Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid Etc.) for the Month of February-April 2025.

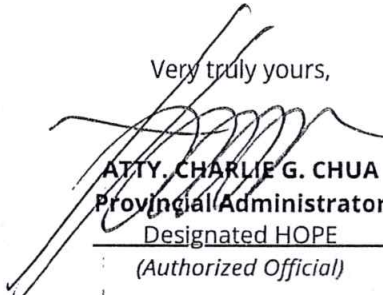
Item No.	Quantity	Unit	Description	Unit Cost	Amount
21	60	pax	March 11, 2025 Porkchop, Chicken Tinola w/ Papaya, Rice, Leche Flan, Soda in Can 320ml	348.00	20,880.00
22	60	pax	March 12, 2025 Roasted Chicken, Sotanghon soup, Rice, Leche flan, Soda in Can 320ml.	348.00	20,880.00
23	60	pax	March 13, 2025 Grilled Bangus Belly, Beans w/ Minced Pork, Rice, Banana, Soda in Can 320ml	348.00	20,880.00
24	60	pax	March 14, 2025 Lumpiang Shanghai, Lasagna, Rice, Fruit Salad, Buko Juice 320ml	348.00	20,880.00
25	60	pax	March 18, 2025 Beef Salpicao, Japchae, Rice, Buko Pandan, Bottled Iced tea 335ml	348.00	20,880.00
26	60	pax	March 19, 2025 Chicken Cordon Bleu, Pancit Canton, Rice, Coffee Jelly, Soda in Can 320ml	348.00	20,880.00
27	60	pax	March 20, 2025 Beef w/ Mushroom sauce, Linguine w/ white sauce, rice, Creamy fruit salad, Bottled Iced tea 335ml	348.00	20,880.00
28	60	pax	March 21, 2025 Chicken BBQ, Creamy Pesto Pasta, Rice, Mango tapioca, Soda in Can 320ml	348.00	20,880.00
29	60	pax	March 25, 2025 Boneless Bangus, Pinakbet, Rice, Coffee jelly w/ sago, Buko Juice 320ml	348.00	20,880.00
30	60	pax	March 26, 2025 Breaded fried chicken, Pancit Canton, Rice, Buko Pandan, Buko juice 320ml	348.00	20,880.00

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 delay shall be imposed.

Conforme:

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

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-088** OBR DATE: **1/9/2025**

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

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

25 - 0235
JAN 27 2025
Small Value Procurement
25-0168 dated 1/8/2025

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:

Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid Etc.) for the Month of February-April 2025.

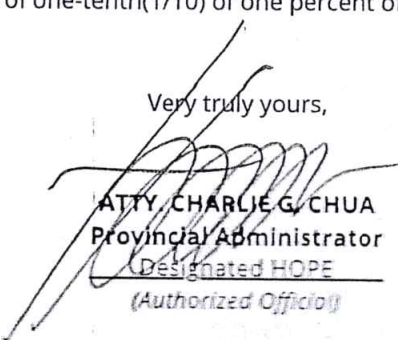
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
31	60	pax	March 27, 2025 Crispy salmon belly, Ginataang Kalabasa, Rice, Coffee Jelly, Bottled Iced tea 335ml	348.00	20,880.00
32	60	pax	March 28, 2025 Chicken Poppers w/ Gravy, Carbonara, Rice, Buko Pandan, Buko juice 320ml	348.00	20,880.00
33	60	pax	April 01, 2025 Grilled Prawns w/ Lemon butter sauce, Mac & Cheese, Rice, Mango tapioca, Soda in Can 320ml	348.00	20,880.00
34	60	pax	April 02, 2025 Chicken Curry, Baked Macaroni, Rice, Fruit salad, Soda in Can 320ml	348.00	20,880.00
35	60	pax	April 03, 2025 Cream Lengua w/ Corn, Baked Spaghetti, Rice, Creamy Fruit Salad, Bottled Iced tea 335ml	348.00	20,880.00
36	60	pax	April 04, 2025 Beef Bulgogi w/ Stir fried mixed vegetables, Creamy pesto pasta, Rice, Banana Soda in Can 320ml	348.00	20,880.00
37	60	pax	April 08, 2025 Tokwa't Baboy, Goto, Rice, Leche Flan, Soda in Can 320ml	348.00	20,880.00
38	60	pax	April 10, 2025 Grilled Cheesy Garlic Prawns, Carbonara, Rice, Buko Pandan, Buko Juice 320ml	348.00	20,880.00
39	60	pax	April 11, 2025 Lechon Kawali, Misua w/ Chicken Bola-Bola, Coffee Jelly, Bottled Iced tea 335ml	348.00	20,880.00
40	60	pax	April 15, 2025 Daingsilog, Sizzling Tofu, Buko Salad, Buko Juice 320ml	348.00	20,880.00

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-088** OBR DATE: **1/9/2025**

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

P.O. No. **25 - 0235**
 Date: **JAN 27 2025**
 Mode of Procurement: **Small Value Procurement**
 PR No. **25-0168 dated 1/8/2025**

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:

Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid Etc.) for the Month of February-April 2025.

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
41	60	pax	April 16, 2025 Ginisanng Munggo, Crispy Fried Galunggong, Mango Tapioca, Rice, Soda in Can 320ml	348.00	20,880.00
			<p>TERMS OF REFERENCE:</p> <p>1. With food service facility in the locality to assure delivery of orders.</p> <p>2. Must be packed in biodegradable packaging with disposable spoon and fork.</p> <p>AFTER SALES SERVICE:</p> <p>1. Delivered spoiled/soiled meals must be replaced within one (1) hour upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>1. Progressive delivery and billing.</p> <p>2. Changes in date subject to at least 24 hours notification by the end-user.</p>		

Total Php 856,080.00

Total amount in words)

Eight Hundred Fifty Six Thousand Eighty Pesos Only

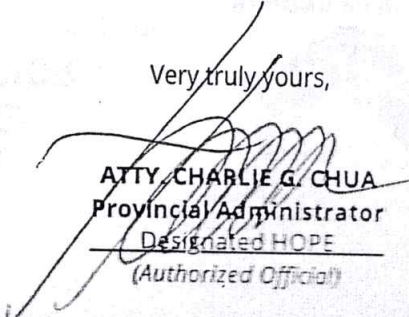
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

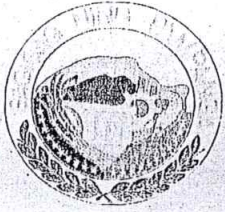
Conforme:

6J's Catering Service
 (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 **January 24, 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-063-1-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 25-0168 TO GJ'S CATERING SERVICE"

WHEREAS, the Governor's Office / Bids and Awards Committee (GO/BAC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0168	Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the Month of February-April, 2025	Php 861,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-013-DGP issued on January 17, 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	STELLA'S EVENTS MANAGEMENT SERVICES	GJ'S CATERING SERVICE
1	60	pax	February 04, 2025 Chicken pastel, 5pcs, Shrimp Tempura, Rice, Banana, Soda In Can 320ml.	21,000.00	20,940.00	20,880.00
2	60	pax	February 05, 2025 Chicken Cordon Bleu, Chopsuey, Rice, Leche Flan, Soda in Can 320ml.	21,000.00	20,940.00	20,880.00
3	60	pax	February 06, 2025 Beef Broccoll, Fried Chicken, Rice, Banana, Soda in Can 320ml.	21,000.00	20,940.00	20,880.00
4	60	pax	February 07, 2025 Chicken Teriyaki, Fresh Lumpia, Rice, Fruit Salad, Bottled Iced Tea 335ml.	21,000.00	20,940.00	20,880.00
5	60	pax	February 11, 2025 Roasted Chicken Quarter, Crab and Corn Soup, Rice, Leche Flan, Buko Juice 320ml	21,000.00	20,940.00	20,880.00
6	60	pax	February 12, 2025 Lechon Kawali, Ginataang Kalabasa, Buko Pandan, Soda In Can 320ml.	21,000.00	20,940.00	20,880.00
7	60	pax	February 13, 2025 Beef Kare-Kare, Breaded Fried Chicken, Rice, Fruit Salad, Soda in Can 320ml	21,000.00	20,940.00	20,880.00
8	60	pax	February 14, 2025 Grilled Chicken Quarter, Caesar Salad, Rice, Banana, Soda in Can 320ml.	21,000.00	20,940.00	20,880.00
9	60	pax	February 18, 2025 Seafood Salpicao, 5pcs. Breaded Chicken Fillet, Leche Flan, Rice, Pineapple Juice 240ml.	21,000.00	20,940.00	20,880.00
10	60	pax	February 19, 2025 Fresh Lumpia, Sweet & Sour Fish fillet, Rice, Buko Pandan, Bottled Iced Tea 335ml.	21,000.00	20,940.00	20,880.00
11	60	pax	February 20, 2025	21,000.00	20,940.00	20,880.00

36	60	pax	April 04, 2025 Beef Bulgogi w/ Stir fried mixed vegetables, Creamy pesto pasta, Rice, Banana Soda in Can 320ml	21,000.00	20,940.00	20,880.00	
37	60	pax	April 08, 2025 Tokwa't Baboy, Goto, Rice, Leche Flan, Soda in Can 320ml	21,000.00	20,940.00	20,880.00	
38	60	pax	April 10, 2025 Grilled Cheesy Garlic Prawns, Carbonara, Rice, Buko Pandan, Buko Juice 320ml	21,000.00	20,940.00	20,880.00	
39	60	pax	April 11, 2025 Lechon Kawali, Misua w/ Chicken Bola-Bola, Coffee Jelly, Bottled Iced tea 335ml	21,000.00	20,940.00	20,880.00	
40	60	pax	April 15, 2025 Daingsilog, Sizzling Tofu, Buko Salad, Buko Juice 320ml	21,000.00	20,940.00	20,880.00	
41	60	pax	April 16, 2025 Ginisang Munggo, Crispy Fried Galunggong, Mango Tapioca, Rice, Soda in Can 320ml	21,000.00	20,940.00	20,880.00	
TOTAL				As read	Php 861,000.00	Php 858,540.00	Php 856,080.00
				As calculated	Php 861,000.00	Php 858,540.00	Php 856,080.00

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 856,080.00** 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:

Filipina 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
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 12, 2025

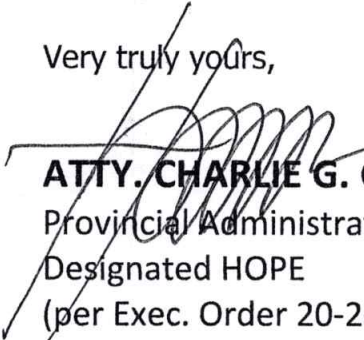
KGN Rent A Van
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0269 for 1 Lot – To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the province of Pampanga in connection with their ongoing trial and continuous medical/psychological treatment to government institutions for the month of February – March 2025 (Provincial Warden) is hereby awarded to you in the amount of Php184,000.00

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: _____

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-01-255G** OBR DATE: **1/15/2025**

Supplier: KGN Rent A Van	P.O. No. 12570309
Address: Bancal, Guagua, Pampanga 0917-2475578	Date: FEB 12 2025
	Mode of Procurement: Small Value Procurement
	PR No. 25-0269 dated 1/14/2025

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: _____

To transport PDLs to different Regional/Municipal Trial Courts and other Institution within and outside the Province of Pampanga for February to March 2025

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	01	Lot	To rent/hire vehicles to transport inmates to different Regional / Municipal Trial Courts within & outside the province of Pampanga in connection with their ongoing trial and continuous medical/psychological treatment to government institutions for the month of FEBRUARY - MARCH 2025 SCHEDULE OF REQUIREMENTS 1. Progressive Billing 2. Changes in Schedule subject to at least 24 hours advance notification by the end user	184,000.00	184,000.00

Total Php 184,000.00

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

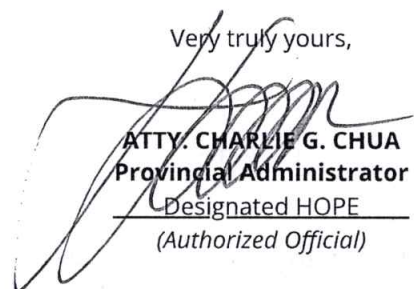
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

KGN Rent A Van
(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 12, 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-115-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0269 TO KGN RENT A VAN"

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

PR NO.	DESCRIPTION	ABC
25-0269	Rent/hire a vehicles to transport inmates to different Regional/Municipal Trial Courts and other institution within and /outside the Province of Pampanga for February to March 2025	Php 184,300.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-024-DGP issued on January 28, 2025 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	Rent/hire a vehicles to transport inmates to different Regional/Municipal Trial Courts and other institution within and /outside the Province of Pampanga for February to March 2025	184,000.00
TOTAL			As read	Php 184,000.00
			As calculated	Php 184,000.00

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 184,000.00** 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.

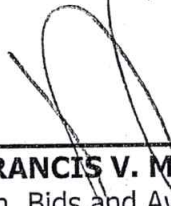
APPROVED.

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



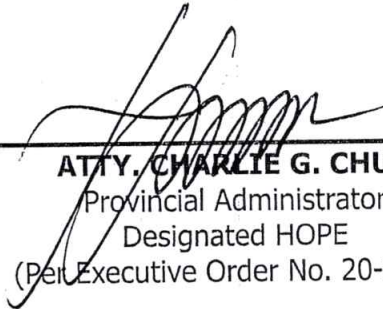
FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

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

December 18, 2024

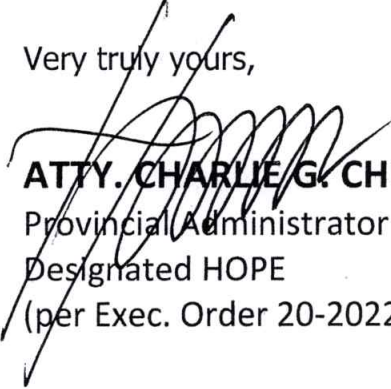
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5731 for 5 pcs Whiteboard (Magnetic) 3 x4 feet with Aluminum Frame and Plywood Backing, etc. for Office use (PEO) is hereby awarded to you in the amount of Php37,495.00.

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: John Rafael Manuel
Designation: Sales Officer
Date: 1-13-2025

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1770-E** OBR DATE: **11/14/2024**

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

P.O. No. **124-2258**
 Date: **DEC 18 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5731 dated 11/13/2024**

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 Provincial Engineer's Office, City of San Fernando, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	pcs	Whiteboard (Magnetic) 3 x 4 Feet with Aluminum Frame and Plywood Backing	2,905.00	14,525.00
2	5	pcs	Cork Board for Wall Cork Board Bulletin Board (3 x 4 feet)	2,800.00	14,000.00
3	2	pcs	Whiteboard Mobile Magnetic Aluminum White Board with wheels (3 x 4 feet)	4,485.00	8,970.00
			*Replacement of defective items within 24 hours upon notification by the end user. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	37,495.00

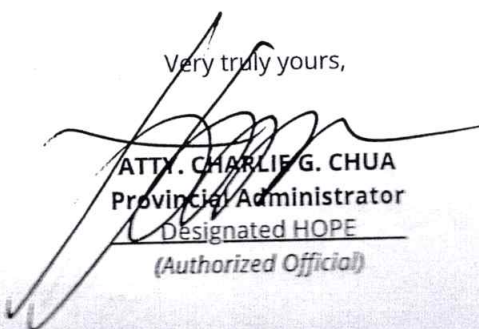
(Total amount in words) **Thirty Seven Thousand Four Hundred Ninety Five Pesos Only**

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:

Orogem's Trading
 (Signature over Printed Name)

1-13-2025

Very truly yours,

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



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 **December 18, 2024**, 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
 On Official Business: Rima K. Bondoc Member

RESOLUTION NO. 2024-837 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5731 TO OROGEM'S TRADING"

WHEREAS, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5731	5 pcs. Whiteboard (Magnetic) 3 x 4 Feet with Aluminum Frame and Plywood Backing, 5 pcs. Cork Board for Wall Cork Board Bulletin Board (3 x 4 feet), etc. - For PEO	Php 56,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-355-N-DGP issued on November 27, 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	A. MENDOZA TRADING AND GEN. MDSE.	OROGEN'S TRADING	ELEVEN EIGHTY SEVEN TRADING ENTERPRISES
1	5	pcs	Whiteboard (Magnetic) 3 x 4 Feet with Aluminum Frame and Plywood Backing	16,000.00	14,525.00	17,500.00
2	5	pcs	Cork Board for Wall Cork Board Bulletin Board (3 x 4 feet)	14,500.00	14,000.00	13,750.00
3	2	pcs	Whiteboard Mobile Magnetic Aluminum White Board with wheels (3 x 4 feet)	13,000.00	8,970.00	14,000.00
TOTAL						
				As read	Php 43,500.00	Php 37,495.00
				As calculated	Php 43,500.00	Php 37,495.00
					Php 37,495.00	Php 45,250.00

WHEREAS, the offer of **Orogen's Trading** 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 **Orogen's Trading** in the amount of **Php 37,495.00** 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. CHARVIE G. CHUA

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

227



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 14, 2025

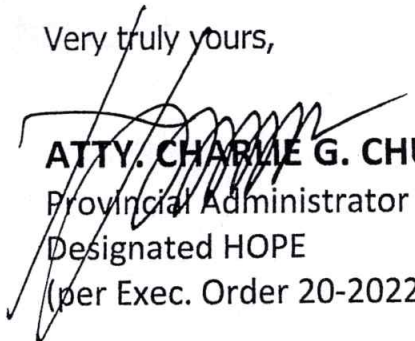
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0282 for 300 pax Full Catering Services (Open Buffet) – For various events of the Office of the Vice-Governor (SP) is hereby awarded to you in the amount of Php864,000.00

Thank you.

Very truly yours,


ATTY. CHARMIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

pus

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-256-G** OBR DATE: **1/15/2025**

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

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

25 - 03 26
FEB 14 2025
Small Value Procurement
25-0282 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:

For various events of the Office of the Vice-Governor

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			buttered sauce/ Alabos na hipon/ Garlic shrimp/Creamy seafood overload/Seafood Gambas/Inihaw or Prito Hito/Sweet and Sour Lapu-lapu/Relyenung Bangus Variant 4: Salt & Pepper beef asado/Beef Caldereta in cheese/ Beef Lengua/Oxtail Kare-kare/ Beef Stroganoff/ Beef Kare-kare/Beef Steak Variant 5: Special lumpia in peanut sauce/ Fried Lumpia/ Gatang ampalaya/ Stir fried ampalaya with aligue/Chopsuey w/ quail egg/Vegetables in creamy sauce/ Ampalaya con carne/ Sippo egg/ Lagat puso w/ shrimp/Sauted Vegetable		
			Terms of Reference: 1. Food should be on a open buffet set up 2. Supplier shall provide all the personnel requirements & paraphernal of the project. 3. The duration & number of pax to be served based on the actual requirements as determined by the end-user. 4. Tables, chairs & covers shall be provided as required by the end-user. 5. Must have a fully equipped food service facility w/in the locality.		
			After Sales Service: *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements: 1. Progressive delivery; quantity, date, time and venue upon notification by the end-user on a 48 hours advance notice. 2. Progressive billing		

Total Php 864,000.00

*Total amount in words) **Eight Hundred Sixty Four 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.

Very truly yours,

Conforme:

Howard D. Dizon Catering Services
 (Signature over Printed Name)

LILIA G. PINEDA
 Vice-Governor
 (Authorized Official)

(Date)

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-256-G** OBR DATE: **1/15/2025**

Supplier: **Howard D. Dizon Catering Services**

P.O. No.

25-0326

Address: **Calibutbut, Bacolor, Pampanga**
0917-6409017

Date:

FEB 14 2025

Mode of Procurement

Small Value Procurement

PR No.

25-0282 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:

For various events of the Office of the Vice-Governor

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	300	pax	Full Catering Services (Open Buffet) Breakfast Free Flowing Coffee One (1) Bottled Mineral/Distilled Water 500ml Choice of one (1) Egg (Scrambled, Sunny Side Up, Boiled) Choice of one (1) Drink (Tsokolating Batirol, Soda 330ml, Iced Tea in glass) Choice of one (1) rice (Plain rice, Garlic rice) Choice of one (1) in every variant served in breakfast plate: Variant 1: Corned beef/ Tocino/ Longganisa/ Hotdog/ Tapa Variant 2: Pistu with pandesal/Arrozcaldo with pandesal and Egg spread/Sopas with pandesal and Egg omelette Variant 3: Dinuguan with puto/ Danggit/Dilis & Tuyo/ Daing na bangus/ Paksiw na bangus/Tinapa na bangus Variant 4: Chicken Adobo/Tokwa't Baboy/ Pindang damulag	549.00	164,700.00

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)

(Date)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-256-G** OBR DATE: **1/15/2025**

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

P.O. No. **25-0326**
 Date: **FEB 14 2025**
 Mode of Procurement **Small Value Procurement**
 PR No. **25-0282 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:

For various events of the Office of the Vice-Governor

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
2	700	pax	Lunch Free Flowing Coffee One (1) Bottled Mineral/Distilled Water 500ml Bottomless Iced Tea Choice of one (1) Drink (Juice, 240 ml or Softdrinks, 330 ml) Choice of one (1) Appetizer from any of the following: Ensaladang Mangga/ Chicken Macaroni/ Vegetable Salad/Marble Potato Salad/ All Fresh Salad with sesame sauce Choice of two (2) Dessert in every variant: 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 Plain rice Choice of one (1) in every variant served in lunch plate: Variant 1: Chicken cordon bleu/ Chicken Galantina/ Chicken Lollipop/ Chicken Teriyaki/ Chicken & Pork adodo/ Chicken Pochero/Chicken Bbq/ Chicken Ala king/Baked Chicken Variant 2: Pork Dinakdakan/ Pork Tonkatsu/ Pork Bistig/Pork Parmesan/Salt & Pepper Spareribs/ Grilled Liempo/ Pork Kare- kare/Pork sisig/Pork humba/ Lechon kawali/Pork Sisig/Asado Dila Variant 3: Shrimp Tempura/ Sweet chili shrimp/Bulanglang Paro/ Special Seafood Kare-kare/ Prawn Thermidor/Salmon in Lemon	999.00	699,300.00

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)

(Date)



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 14, 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-119-1-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0282 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
25-0282	Full Catering Services (Open Buffet) – For various events of the Office of the Vice-Governor	Php 865,000.00

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	LIANG CATERING AND RENTAL SERVICES	HOWARD D. DIZON CATERING SERVICES	PIECE OF CAKE ENTERPRISES
1	300	pax	Full Catering Services (Open Buffet) Breakfast Free Flowing Coffee One (1) Bottled Mineral/Distilled Water 500ml Choice of one (1) Egg (Scrambled, Sunny Side Up, Boiled) Choice of one (1) Drink (Tsokolating Batirol, Soda 330ml, Iced Tea in glass) Choice of one (1) rice (Plain rice, Garlic rice) Choice of one (1) in every variant served in breakfast plate: Variant 1: Corned beef/ Tocino/ Longganisa/ Hotdog/ Tapa Variant 2: Pistu with pandesal/Arrozcaldo with pandesal and Egg spread/Sopas with pandesal and Egg omelette Variant 3: Dinuguan with puto/ Danggit/Dilis & Tuyo/ Daing na bangus/ Paksiw na bangus/Tinapa na bangus Variant 4: Chicken Adobo/Tokwa't Baboy/ Pindang damulag	164,850.00	164,700.00	165,000.00
2	300	pax	Lunch Free Flowing Coffee One (1) Bottled Mineral/Distilled Water 500ml	699,650.00	699,300.00	700,000.00

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

Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat *u*

ATTESTED.

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTY. CHARLE 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 13, 2025

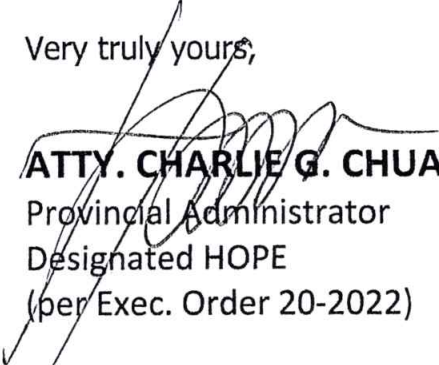
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0440 for 800 pax Lunch – Meals for Orientation on Ordinance No. 878 (Oversight Functions) on February 14, 2025 (SP) is hereby awarded to you in the amount of Php800,000.00

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: **100-25-02-552-G** OBR DATE: **2/4/2025**

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

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

25 - 03 21
FEB 13 2025
Small Value Procurement
25-0440 dated 1/23/2025

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:

Meals for Orientation on Ordinance No. 878 (Oversight Functions) on February 14, 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	800	pax	Lunch Free Flowing Coffee One (1) Bottled Mineral/Distilled Water 500ml Bottomless Iced Tea Choice of one (1) Drink (Juice, 240 ml or Softdrinks, 330 ml) Choice of one (1) Appetizer from any of the following: Ensaladang Mangga/ Chicken Macaroni/ Vegetable Salad/Marble Potato Salad/ All Fresh Salad with sesame sauce Choice of one (1) Dessert in every variant: 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 Plain rice	1,000.00	800,000.00

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)

(Date)

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **100-25-02-552-G** OBR DATE: **2/4/2025**

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

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

25 - 03 29
 FEB 13 2025
Small Value Procurement
25-0440 dated 1/23/2025

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:

Meals for Orientation on Ordinance No. 878 (Oversight Functions) on February 14, 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Choice of one (1) in every variant served in lunch plate: Variant 1: Chicken cordon bleu/ Chicken Galantina/ Chicken Lollipop/ Chicken Teriyaki/ Chicken & Pork adodo/ Chicken Pochoero/Chicken Bbq/ Chicken Ala king/Baked Chicken Variant 2: Pork Dinakdakan/ Pork Tonkatsu/ Pork Bistig/Pork Parmesan/Salt & Pepper Spareribs/ Grilled Liempo/ Pork Kare-kare/Pork sisig/Pork humba/ Lechon kawali/Pork Sisig/Asado Dila 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/Sweet and Sour Lapu-lapu/Relyenung Bangus Variant 4: Salt & Pepper beef asado/Beef Caldereta in cheese/ Beef Lengua/Oxtail Kare-kare/ Beef Stroganoff/ Beef Kare-kare/Beef Steak Variant 5: Special lumpia in peanut sauce/ Fried Lumpia/ Gatang ampalaya/ Stir fried ampalaya with aligue/Chopsuey w/ quail egg/Vegetables in creamy sauce/ Ampalaya con carne/ Sippo egg/ Lagat puso w/ shrimp/Sauted Vegetable		
			Terms of Reference: 1. Food should be on a open buffet set up 2. Supplier shall provide all the personnel requirements & paraphernal of the project. 3. The duration & number of pax to be served based on the actual requirements as determined by the end-user. 4. Table covers shall be provided as required by the end-user. 5. Must have a fully equipped food service facility w/in Pampanga.		

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)

(Date)

Funding Source: **General Fund**

OBR NO: **100-25-02-552-G** OBR DATE: **2/4/2025**

Supplier: **Howard D. Dizon Catering Services**

Address: **Calibutbut, Bacolor, Pampanga**
0917-6409017

P.O. No.

Date:

Mode of Procurement

PR No.

25 - 03 21

FEB 13 2025

Small Value Procurement
25-0440 dated 1/23/2025

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:

Meals for Orientation on Ordinance No. 878 (Oversight Functions) on February 14, 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			After Sales Service: Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements: Changes in date, time, and venue subject to at least 48 hours advance notification by the end user.		

Total Php 800,000.00

(Total amount in words)

Eight Hundred 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.

Very truly yours,

Conforme:

Howard D. Dizon Catering Services

(Signature over Printed Name)

LILIA G. PINEDA

Vice-Governor

(Authorized Official)

(Date)



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 13, 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-117-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 25-0440 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
25-0440	Meals for Orientation on Ordinance No. 878 (Oversight Functions) on February 14, 2025	Php 800,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-117-DGP issued on February 07, 2025 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	HOWARD D. DIZON CATERING SERVICES
1	800	pax	Lunch Free Flowing Coffee One (1) Bottled Mineral/Distilled Water 500ml Bottomless Iced Tea Choice of one (1) Drink (Juice, 240 ml or Softdrinks, 330 ml) Choice of one (1) Appetizer from any of the following: Ensaladang Mangga/ Chicken Macaroni/ Vegetable Salad/Marble Potato Salad/ All Fresh Salad with sesame sauce Choice of one (1) Dessert in every variant: 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 Plain rice	Php 800,000.00
TOTAL			As read	Php 800,000.00
			As calculated	Php 800,000.00

WHEREAS, the offer of **Howard D. Dizon Catering Services** 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 **Howard D. Dizon Catering Services** in the amount of **Php 800,000.00** 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.

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:

Chua

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