



RESOLUTION NO. SVP- 32EE- 2026

**RECOMMENDING THE AWARD OF CONTRACT VIA SMALL VALUE PROCUREMENT TO
WANDERFOODS ENTERPRISES & CATERING SERVICES FOR THE SUPPLY AND DELIVERY OF
MEALS AND SNACKS FOR THE OFFICE OF THE CITY MAYOR- CITY DISASTER RISK REDUCTION AND
MANAGEMENT DIVISION**

WHEREAS, there is an approved Purchase Request (PR) No. 100-2026-04-1095 with an Approved Budget for the Contract (ABC) of Two Hundred Fifty-One Thousand Two Hundred Fifty Pesos (Php251,250.00);

WHEREAS, the requirement is included in the Annual Procurement Plan (APP) of the City Government of Puerto Princesa (CGPP) for Fiscal Year 2026;

WHEREAS, pursuant to the New Government Procurement Act (RA 12009) and its Implementing Rules and Regulations (IRR), the Bids and Awards Committee (BAC) is authorized to resort to Small Value Procurement as an Alternative Mode of Procurement for amounts not exceeding the thresholds prescribed therein;

WHEREAS, the BAC, through its Secretariat, posted the Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) and the CGPP website, and invited at least three (3) eligible suppliers of known qualifications;

WHEREAS, in response to the said invitation, three (3) price quotations were received before the deadline for submission on May 25, 2026, with the following results:

Name of Supplier	Price Quotation (PHP)	% Variance from ABC
WANDERFOODS ENT. & CATERING SERVICES	251,236.60	0.005%
DAWN NICOLE'S CATERING SERVICES	251,243.30	0.003%
LOLENG'S CATERING SERVICES	251,246.65	0.001%

WHEREAS, upon careful examination, validation, and verification of all technical and financial requirements, the offer of Wanderfoods Ent. & Catering Services was found to be the Lowest Calculated and Responsive Quotation (LCRQ) and most advantageous to the City Government;

NOW THEREFORE, on the basis of the foregoing, we, the members of the Bids and Awards Committee,

HEREBY RESOLVE to recommend the award of contract via Small Value Procurement to Wanderfoods Ent. & Catering Services in the total amount of Two Hundred Fifty-One Thousand Two Hundred Thirty-Six Pesos and 60/100 (Php251,236.60).

RESOLVED FURTHER, that this Recommendation be submitted to the Head of the Procuring Entity (HoPE) for approval.

UNANIMOUSLY APPROVED this 25th day of May, 2026, at Puerto Princesa City.

Certified Correct:

ROSA KATHERINE J. ANGELES
Supervising Administrative Officer/
Head, BAC Secretariat

Attested by the Bids and Awards Committee:

GEORGE G. VASQUEZ
Assistant CPDC/Member

DEMETRIO C. ALVOR, JR.
City Tourism Officer/Member

ENGR. ARIES S. GRANDE ✕
City Engineer/Member

ATTY. JOEY VINCENT P. RABANAL ✕
Assistant City Budget Officer/
Vice Chairperson

ENGR. JOVENEE Q. SAGUN ✓
CPDC/Chairperson

APPROVED
LUCIO R. BAYRON
City Mayor
Head of Procuring Entity