



RESOLUTION NO. SVP- 43W - 2026

RECOMMENDING THE AWARD OF CONTRACT VIA SMALL VALUE PROCUREMENT TO WANDER FOODS ENTERPRISES AND CATERING SERVICES FOR THE SUPPLY AND DELIVERY OF 660 PAX MEALS AND SNACKS FOR THE OFFICE OF THE CITY MAYOR – LOCAL YOUTH DEVELOPMENT OFFICE

WHEREAS, there is an approved Purchase Request (PR) No. 100-2026-06-1325 with an Approved Budget for the Contract (ABC) of Two Hundred Forty-Four Thousand Two Hundred Pesos (PhP244,200.00);

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 June 29, 2026, with the following results:

Name of Supplier	Price Quotation (PHP)	% Variance from ABC
WANDER FOODS ENTERPRISES & CATERING SERVICES	244,173.60	0.011%
LOLENG'S CATERING	244,180.20	0.008%
DAWN NICOLE'S CATERING SERVICES	244,186.80	0.005%

WHEREAS, upon careful examination, validation, and verification of all technical and financial requirements, the offer of Wander Foods Enterprises & 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 Wander Foods Enterprises & Catering Services in the total amount of Two Hundred Forty-Four Thousand One Hundred Seventy-Six Pesos and 60/100 (PhP244,173.60).

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

UNANIMOUSLY APPROVED this 29th day of June, 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

ENGR. ARIES S. GRANDE
City Engineer/Member

DEMETRIO C. ALVOR, JR
City Tourism Officer/Member

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

ENGR. JOVENEE C. SAGUN
CPDC/Chairperson

APPROVED:

JOY R. BAYRON

Procuring Entity