



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 19, 2023

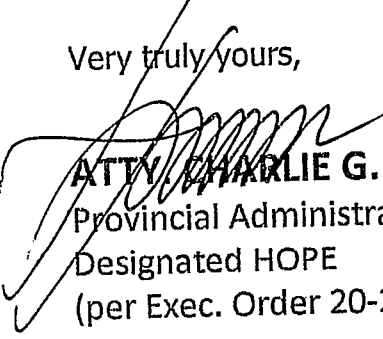
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3725(H6) for 500 cyls. Medical Oxygen Std. Size (Refill) 1,800 psi/cylinder for hospital use for three (3) months (MDH) is hereby awarded to you in the amount of Php188,000.00.

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: _____

Signature

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3249-H OBR DATE: 9/20/2023

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

23-1871

Date:

OCT 19 2023

Address: **Sta. Barbara, Bacolor, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-3725(H6) dated 9/20/2023

Entlemen:

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For MDH use for three (3) months					
1	500	cyis.	Medical Oxygen Std. Size (Refill) 1,800 psi/cylinder	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
				<i>Total</i>	Php 188,000.00

(Total amount in words) **One Hundred Eighty Eight 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:

Micagas Industrial Corporation

(Signature over printed name).

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on October 06, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Cecil L. Andin Chairman
Dr. Zenon V. Ponce Member
Dr. Rachell P. Gutierrez Member

➤ On Official Business: Mr. Francis V. Maslog Vice-Chairman

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2023-_____ -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3725 (H6) TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, Mabalacat District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
500	Cyls.	Re: For hospital use for three (3) months: Medical Oxygen Std. Size (Refill) 1,800psi/cylinder	Php 189,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 -245 -NP-DGP issued on September 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, of the three (3) invited suppliers, **Micagas Industrial Corporation** and **D. Libunao Gas Mfg. Corporation** offered quotations which were both found to be complying while **GENOOX** did not submit a quotation, to wit:

QTY	UNIT	DESCRIPTION	Micagas Industrial Corporation	GENOOX	D. Libunao Gas Mfg. Corporation
500	Cyls.	Re: For hospital use for three (3) months: Medical Oxygen Std. Size (Refill) 1,800psi/cylinder	188,000.00	No Quotation	189,000.00
TOTAL :			188,000.00	No Quotation	189,000.00

WHEREAS, from the above quotations, the offer of **Micagas Industrial Corporation** was the lowest quoted price.



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October 19, 2023

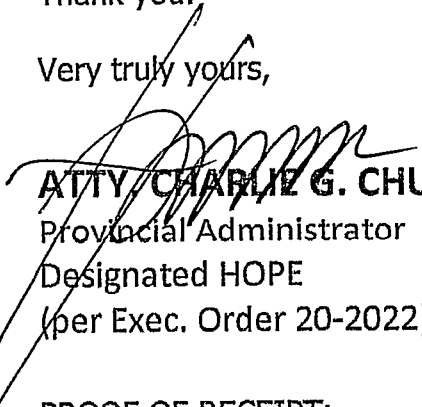
Balangcas Industrial Gases Corporation
234 Brgy. Balangcas, San Matias,
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3643(H8) for 500 cyls. Medical Oxygen Standard Refill 1,800 psi for hospital use for three (3) months (DALDH) is hereby awarded to you in the amount of Php188,000.00

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3227-H OBR DATE: 9/18/2023

Supplier: **Balangcas Industrial Gases Corporation** P.O. N.o. **23 - 7872**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga** Date: **OCT 19 2023**
(045)4021977 Mode of Procurement **Small Value Procurement**
 PR No. **23-3643(H8) dated 9/18/2023**

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH use for three (3) months					
1	500	cyls.	Medical Oxygen, Standard Refill, 1800 psi	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		

Total **Php 188,000.00**

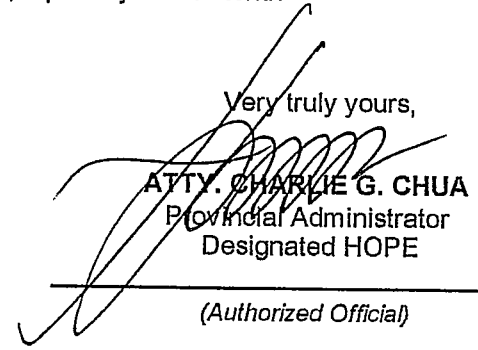
Total amount in words) **One Hundred Eighty Eight Thousand Pesos Only**

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:

Balangcas Industrial Gases Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on October 06, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

➤ On Official Business: Mr. Francis V. Maslog Vice-Chairman

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2023 484 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3643(H8) AND 23-3818(H8)"

WHEREAS, Dr. Andres Luciano District Hospital requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3643 (H8)	09-18-23	DALDH	Re: For hospital use for three (3) months consumption: 500 cyls. – Medical Oxygen, Standard, Refill, 1800 PSI.	PhP 189,000.00
2. 23-3818 (H8)	09-22-23	DALDH	Re: For hospital use – Mitsubishi FB – L300 2020 B7-C315: 4 pcs. – Tires, 195R14C A/T Tubeless	24,000.00

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-3643 (H8)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Micagas Industrial Corporation	PhP 188,500.00
Balangcas Industrial Gases Corp.	PhP 188,000.00
D. Libunao Gas Mfg. Corporation	PhP 189,000.00

2. P.R. # 23-3818 (H8)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
EMC Tire Center	PhP 23,600.00



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NOTICE OF AWARD

October 06, 2023

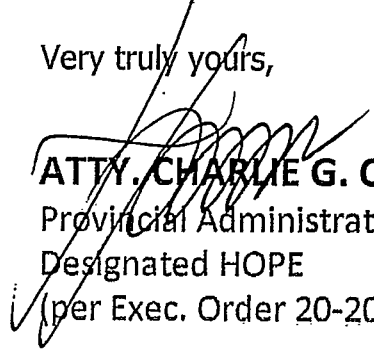
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3785, 23-3786 for 50 pax AM Snacks: Carbonara w/ Tortang Pandesal, etc. – Packed Meals for PDRRMO use for Inflatable Rubber Boat Operations Training on October 12-13, 2023 at Apalit, Pampanga & for Standard First Aid and Basic Life Support Training of Trainers on October 23-27, 2023 at PDRRMC Training Center, Sindalan, CSFP. (PDRRMO) is hereby awarded to you in the amount of Php105,800.00.

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: Trust Fund

OBR NO: OBR DATE:

Supplier: **6J's Catering Service**

Address: **Sto. Niño, Guagua, Pampanga
0939-1580693**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23-1782

OCT 06 2023
Small Value Procurement
23-3785, 23-3786

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for PDRRMO Use					
			Inflatable Rubber Boat Operations Training on October 12-13, 2023 at Apalit, Pampanga		
			October 12, 2023		
1	50	pax	AM Snacks: Carbonara w/ Tortang Pandesal, Bottled Water 350ml.	Php 529.00	Php 26,450.00
			Lunch: Rice, Pork Sisig, Buttered Shrimp, Spicy Mixed Vegetables, Buko Pandan, Bottled Soda 280ml, Bottled Water 350ml.		
			PM Snacks: Palabok w/ Putong Puti, Bottled Soda 280ml.		
			October 13, 2023		
2	50	pax	AM Snacks: Goto w/ Putong Puti, Bottled Water 350ml.	529.00	26,450.00
			Lunch: Rice, Roast Beef, Chicken Tempura, Creamy Mixed Vegetables, Coffee Jelly, Bottled Iced Tea 350ml, Bottled Water 350ml.		
			PM Snacks: Fresh Lumpia, Bottled Soda 280ml		
			Standard First Aid & Basic Life Support Training of Trainers on October 23-27, 2023 at PDRRMC Training Center, Sindalan, CSFP		
			October 23, 2023		
	20	pax	AM Snacks: Pancit Guisado w/ Chicken Sandwich, Bottled Water 350ml.	529.00	10,580.00
			Lunch: Rice, Pork Caldereta, Fried Chicken, Mixed Vegetables, Coffee Jelly, Bottled Soda 280ml, Bottled Water 350ml.		
			PM Snacks: Ham & Egg Sandwich, Bottled Soda 280ml.		
			October 24, 2023		
	20	pax	AM Snacks: Palabok w/ Fried Lumpia, Bottled Water 350ml.	529.00	10,580.00
			Lunch: Rice, Chicken Pastel, Shrimp Tempura, Green Salad, Banana, Bottled Soda 280ml, Bottled Water 350ml.		
			PM Snacks: Fresh Lumpia, Bottled Soda 280ml.		
			October 25, 2023		

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: Trust Fund

OBR NO: OBR DATE:

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

P.O. N.o. **23-1732**
 Date: **OCT 06 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3785, 23-3786**

Item: 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:

Quantity	Unit	Description	Unit Cost	Amount
20	pax	AM Snacks: Pancit Canton w/ Ham & Cheese, Bottled Water 350ml.	529.00	10,580.00
		Lunch: Rice, Beef Broccoli, Fish Fillet, Sippo Egg, Banana, Bottled Soda 280ml, Bottled Water 350ml.		
		PM Snacks: Clubhouse Sandwich, Bottled Soda 280ml.		
		October 26, 2023		
20	pax	AM Snacks: Carbonara w/ Tortang Pandesal, Bottled Water 350ml.	529.00	10,580.00
		Lunch: Rice, Pork Sisig, Buttered Shrimp, Spicy Mixed Vegetables, Buko Pandan, Bottled Soda 280ml, Bottled Water 350ml.		
		PM Snacks: Palabok w/ Putong Puti, Bottled Soda 280ml.		
		October 27, 2023		
20	pax	AM Snacks: Goto w/ Putong Puti, Bottled Water 350ml.	529.00	10,580.00
		Lunch: Rice, Boneless Fried Bangus, Pinakbet, Chicken Asado, Fruit Salad, Bottled Iced Tea 350ml, Bottled Water 350ml.		
		PM Snacks: Cheesy Ensaymada, Bottled Soda 280ml		
		*With food service facility w/in the locality.		
		*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		

Total Php 105,800.00

Total amount in words) **One Hundred Five Thousand Eight Hundred Pesos Only**

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
 Procurement Administrator
 Designated HOPE



PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 06, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 486-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3496, 23-3825, 23-3785 & 23-3786, 23-3826, 23-3788 AND 23-3604"

WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3496	09-04-23	Prov'l. Assessor	Re: Tax Information Campaign Materials (Tarpaulin): 800 pcs. – Tarpaulin Printing with Eyelets Size: 2.5 ft. x 4 ft.	Php 200,000.00
2. 23-3825	09-22-23	Commission on Audit	Re: For Office use: 50 pcs. – Signpen, 0.5 mm, Color Black, with Rubber Grip & Cap and others.	115,550.00
3. 23-3785	09-22-23	PDRRMO	Re: Meals for Inflatable Rubber Boat Operations Training: 50 pax – Packed Meals (Oct. 12-13, 2023) and others.	106,000.00
23-3786	09-22-23	PDRRMO	Re: Meals for Standard First Aid and Basic Life Support Training of Trainers on October 23-27, 2023: 20 pax – Packed Meals (October 23,-24, 2023 and others.	
4. 23-3826	09-22-023	Commission on Audit	Re: For office use: 30 packs – Toilet Tissue 12's/pack and others.	84,225.00



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 19, 2023

JT Max Power Equipment Corporation
535 Commonwealth Ave., Matandang Balara, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2781(H9) for 1 unit Preventive Maintenance for the 100KVA Generator Set, etc. for hospital use (DBFDH) is hereby awarded to you in the amount of Php112,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-2384-H OBR DATE: 7/14/2023

Supplier: **JT Max Power Equipment Corporation** P.O. N.o. **23-7076**
 Address: **535 Commonwealth Ave., Matandang Balara, Q.C.** Date: **OCT 19 2023**
(02)7745-5630/8371-6467 Mode of Procurement **Small Value Procurement**
 PR No. **23-2781(H9) dated 7/13/2023**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DBFDH (Macabebe) Use					
1	1	unit	Preventive Maintenance for the 100KVA Generator Set		Php 29,000.00
			Inclusive of:		
			a. Engine oil - 22L		
			b. Coolant - 23L		
			c. Fuel filter - 1pc.		
			d. Oil filter - 1pc.		
			e. Water fuel separator - 1pc.		
			*See attached Terms of Reference		
1	1	lot	Extension of Exhaust Pipe		15,000.00
			GI Pipe 4" - 2 meters		
1	1	lot	Replacement of Digital Controller		68,000.00
			Inclusive of:		
			a. Relay		
			b. Re-wiring		
			c. Water temperature sensor		
			d. Oil sensor		
			*Any material or work that deemed to be necessary to make the generator set functional is included in this package.		
			*Any alterations to existing structure/fixture shall be restored to its original state upon completion of the project.		
			*See attached Compliance to the Terms of Reference		
			*One (1) year warranty on parts & workmanship on all items.		
			*24/7 service call availability for minor & major malfunctions.		
Total				Php	112,000.00

Amount in words) **One Hundred Twelve 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:

JT Max Power Equipment Corporation

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)



PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the Medic Bids and Awards Committee of the Provincial Government of Pampanga held on October 11, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- Present:
- Atty. Cecil L. Andin
 - Mr. Francis V. Maslog
 - Dra. Rachell Gutierrez
 - Dr. Zenon V. Ponce
- Chairman
Vice-Chairman
Member (via video conference)
Member (via video conference)
- On Official Business:
Dra. Maria Imelda M. Labrador-Ignacio
- Member

RESOLUTION NO. 2023- 491 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2781 (H9) TO JT MAX POWER EQUIPMENT CORPORATION"

WHEREAS, the Domingo B. Flores District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	unit	Preventive Maintenance for the 100KVA Generator Set at DBFDH (Macabebe) and others	PhP 115,800.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 207 - NP-DGP issued on August 9, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations namely, JT Max Power Equipment Corporation, Alfredo D. Santos Construction and Rodmac Construction and Trading;

WHEREAS, of the three (3) suppliers, only JT Max Power Equipment Corporation submitted its quotation to wit;

QTY	UNIT	DESCRIPTION	JT Max Power Equipment Corporation
1	unit	Preventive Maintenance for the 100KVA Generator Set at DBFDH (Macabebe) and others	112,000.00
TOTAL:			PhP 112,000.00

WHEREAS, after careful examination, validation and verification of the submitted documents of JT Max Power Equipment Corporation its offer was declared as the single calculated and responsive quotation;



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Provincial Capitol, City of San Fernando, Pampanga
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October 11, 2023

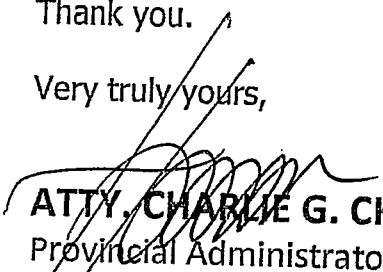
Sunshine Grandeur Corporation
Mc. Arthur Hi-way, Balibago, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3754 for 25 pax Three (3) Days & Two (2) Nights Accommodation & Meals for the Provincial Council for the Protection of Children (PCPC) Training Workshop on the Development & Updating of Four (4) Legacies for Children on October 25-27, 2023 (PSWDO) is hereby awarded to you in the amount of Php172,500.00.

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: 101-23-9-11173 OBR DATE: 9/21/2023

Supplier: **Sunshine Grandeur Corporation**

P.O. N.o.

123-7830

Date:

OCT 11 2023

Address: **Mc Arthur Hi-way, Balibago, Angeles City
0998-5916089**

Mode of Procurement
PR No.

NP - Lease of Venue

23-3754 dated 9/21/2023

Contract No.:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	25	pax	Three (3) Days & Two (2) Nights Accommodation & Meals for the Provincial Council for the Protection of Children (PCPC) Training Workshop on the Development & Updating of Four (4) Legacies for Children on October 25-27, 2023	Php 6,900.00	Php 172,500.00
			*See attached Technical Specification		

Total Php 172,500.00

Total amount in words) **One Hundred Seventy Two Thousand Five Hundred 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:

Sunshine Grandeur Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



9/29

PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 11, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2023- 502 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3754 TO SUNSHINE GRANDEUR CORPORATION"

WHEREAS, the Provincial Social Welfare & Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
25	Persons	Three (3) Days and Two (2) Nights Accommodation and Meals for the Provincial Council for the Protection of Children (PCPC) Training Workshop on the Development and Upgrading of Four (4) Legacies for Children on October 25-27, 2023.	PhP 172,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 243 - NP-DGP issued on September 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations but only two (2) suppliers submitted the following quotations, to wit:

QTY	UNIT	DESCRIPTION	Sunshine Grandeur Corporation	The Orchids Garden, Inc.	Otel Wall Street Corporation
25	Persons	Three (3) Days and Two (2) Nights Accommodation and Meals for the Provincial Council for the Protection of Children (PCPC)	172,500.00	173,000.00	No Quotation

1209



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

September 29, 2023

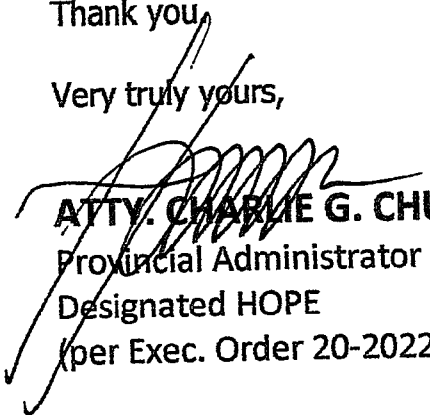
Lornz Food Services
P.1 San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3615 for 50 person Snacks (9AM): Pansit Bihon, Clubhouse Sandwich, etc. – Packed Meals for SP Committee Hearings, Sessions & other Meetings at the SP Session Hall & Conference Hall Legislative Bldg., CSFP for October-December 2023 (SP) is hereby awarded to you in the amount of Php936,750.00.

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: LORNA M. GERANO
Designation: Manager
Date: _____

pus



9/15

Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Dr. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2023-460-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3615 TO LORNZ FOOD SERVICES"

WHEREAS, the Office of the Sangguniang Panlalawigan requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50	Persons	Re: Committee Hearing, Sessions & other Meetings: Snacks & Lunch: October 2023 to December 2023 October 02, 2023 @ 9:00 A.M. Snacks: Pansit Bihon, Clubhouse Sandwich (Chicken and Ham with TLC), Shanghai (3 pcs.), Buko Juice 16 oz.	PhP 952,000.00
50	Persons	Re: Sangguniang Session @ Sangguniang Panlalawigan Session Hall October 02, 2023 @ 11:30 A.M. Lunch: Daing na Bangus, Pork Asado, Munggo Shrimp, Steamed Rice, Fruits in Season, Bottled Water (350ml.) and others.	

WHEREAS, pursuant to BAC Resolution No. 2023 - 228 -NP-DGP issued on September 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**

P.O. N.o.

23-1752

Date:

SEP 29 2023

Address: **P.1 San Jose, Floridablanca, Pampanga
 0919-7010311**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-3615 dated 9/14/2023**

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: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals RE: SP Committee Hearings, Sessions & other Meetings at the SP Session Hall & Conference Hall Legislative Bldg., CSFP for October-December 2023					
			October 2, 2023 RE: Sanggunian Session (SP Session Hall)		
1	50	person	Snacks(9AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai 3pcs, Buko Juice 16oz.	Php 275.00	Php 13,750.00
2	50	person	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			October 4, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)		
3	50	person	Lunch(10:30AM): Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml.	345.00	17,250.00
			RE: Committee on Appropriations (Conference Hall)		
4	50	person	Lunch(10:30AM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinigang, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	345.00	17,250.00
			October 6, 2023 RE: Conference of the Committee on Ways & Means (SP Session Hall)		
5	50	person	Snacks(9AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
			RE: Committee Hearing of the Committee on Appropriation (SP Session Hall)		
6	50	person	Lunch(11:30AM): Chicken Pastel, Fried Bangus, Pork Nilaga, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	345.00	17,250.00
			October 9, 2023 RE: Sangguniang Session (SP Session Hall)		
7	50	person	Snacks(9AM): Goto w/ Egg, Fried Lumpia Togue & Gulay, Minatamis na Saging, Buko Juice 16oz.	275.00	13,750.00
8	50	person	Lunch(11:30AM): Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			October 11, 2023 RE: Committee Hearing of the Committee on Human Resources (SP Session Hall)		

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:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**
 Address: **P.1 San Jose, Floridablanca, Pampanga**
0919-7010311

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

23-1752
SEP 29 2023
Small Value Procurement
23-3615 dated 9/14/2023

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**

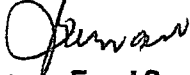
Date of Delivery: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	50	person	Snacks(8AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz. October 13, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)	275.00	13,750.00
10	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. RE: Committee Hearing of the Committee on Appropriations (Conference Hall)	275.00	13,750.00
11	50	person	Lunch(10:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. October 16, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
12	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubof, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
13	50	person	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. October 18, 2023 RE: Conference of the Committee on Agriculture (SP Session Hall)	345.00	17,250.00
14	50	person	Lunch(11AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml. October 20, 2023 RE: Committee Hearing of the Committee on Rules, Revision (SP Session Hall)	345.00	17,250.00
15	50	person	Snacks(8:30AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz. RE: Conference of the Committee on Social Services (SP Session Hall)	275.00	13,750.00
16	50	person	Lunch(11AM): Sinigang sa Bayabas na Bangus, Menudo, Lechon Kawali, Steamed Rice, Fresh Fruits, Bottled Water 350ml. October 23, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
17	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00

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:

Lornz Food Services

(Signature over printed name)

LILIA G. PIREDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**
 Address: **P.1 San Jose, Floridablanca, Pampanga**
0919-7010311

P.O. N.o. **23-1752**
 Date: **SEP 29 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3615 dated 9/14/2023**

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: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
18	50	person	Lunch(11:30AM): Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 350ml. October 25, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce ((SP Session Hall)	345.00	17,250.00
19	50	person	Lunch(10:30AM): Beef Kare-Kare, Shanghai 3pcs, Fried Tilapia, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Conference of the Committee on Youth & Development (SP Session Hall)	345.00	17,250.00
20	50	person	Snacks(2PM): Baked Macaroni, Fried Chicken, Clubhouse Sandwich (Tuna & Ham w/ TLC), Assorted Softdrinks in Can 330ml. October 27, 2023 RE: Conference of the Committee on Education (Conference Hall)	275.00	13,750.00
21	50	person	Snacks(9AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml. RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)	275.00	13,750.00
22	50	person	Lunch(11:30AM): Pork Liempo, Chicken Pochoero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml. October 30, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
23	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
24	50	person	Lunch(11:30AM): Pork Asado, Fried Bangus, Stir-Fry Mixed Veggies, Steamed Rice, Fresh Fruits, Bottled Water 350ml. October 31, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)	345.00	17,250.00
25	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. November 3, 2023 RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)	275.00	13,750.00

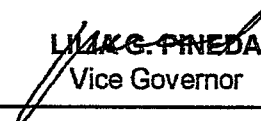
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

Lornz Food Services

(Signature over printed name)


LUCK G. PINEDA
 Vice Governor
 (Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**

P.O. N.o.

23-1752

Date:

SEP 29 2023

Address: **P.1 San Jose, Floridablanca, Pampanga**
0919-7010311

Mode of Procurement
 PR No.

Small Value Procurement
23-3615 dated 9/14/2023

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: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	50	person	Lunch(11AM): Beef Caldereta, Fish Fillet, Adobong Kangkong, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Committee Hearing of the Committee on Family & Women (SP Session Hall)	345.00	17,250.00
27	50	person	Snacks(2:30PM): Dinuguan, Puto, Okoy, Buko Juice 16oz. November 6, 2023 RE: Sangguniang Session (SP Session Hall)	275.00	13,750.00
28	50	person	Snacks(9AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
29	50	person	Lunch(11:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 8, 2023 RE: Committee Hearing of the Committee on Justice (SP Session Hall)	345.00	17,250.00
30	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. November 10, 2023 RE: Conference of the Committee on Social Services (SP Session Hall)	275.00	13,750.00
31	50	person	Lunch(11AM): Pork Kare-Kare, Lumpiang Shanghai, Sinigang sa Miso (Salmon), Steamed Rice, Fruits in Season, Bottled Water 350ml. November 13, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
32	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
33	50	person	Lunch(11:30AM): Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 15, 2023 RE: Conference of the Committee on Agriculture (SP Session Hall)	345.00	17,250.00
34	50	person	Lunch(11:30AM): Pork Liempo, Chicken Pochoero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 17, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)	345.00	17,250.00

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:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**
 Address: **P.1 San Jose, Floridablanca, Pampanga**
0919-7010311

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

23-1752
SEP 29 2023
Small Value Procurement
23-3615 dated 9/14/2023

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: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
35	50	person	Snacks(9AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. RE: Conference of the Committee on Health & Sanitation (SP Session Hall)	275.00	13,750.00
36	50	person	Snacks(2:30PM): Pancit, Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz. November 20, 2023 RE: Sangguniang Session (SP Session Hall)	275.00	13,750.00
37	50	person	Snacks(9AM): Dinuguan, Puto, Okoy, Buko Juice 16oz.	275.00	13,750.00
38	50	person	Lunch(11:30AM): Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml. November 22, 2023 RE: Committee Hearing of the Committee on Rules, Revision (SP Session Hall)	345.00	17,250.00
39	50	person	Lunch(11AM): Beef Bistek, Stir-Fry Mixed Veggies, Lechon Kawali, Steamed Rice, Mixed Fruits, Bottled Water 350ml. November 24, 2023 RE: Committee Hearing of the Committee on Justice (SP Session Hall)	345.00	17,250.00
40	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. RE: Conference of the Committee on Health & Sanitation (SP Session Hall)	275.00	13,750.00
41	50	person	Snacks(2:30PM): Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz. November 27, 2023 RE: Sangguniang Session (SP Session Hall)	275.00	13,750.00
42	50	person	Snacks(9AM): Pancit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Maruya, Buko Juice 16oz.	275.00	13,750.00
43	50	person	Lunch(11:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 28, 2023 RE: Committee Hearing of the Committee on Human Resources	345.00	17,250.00
44	50	person	Lunch(10:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml.	345.00	17,250.00

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:


Lornz Food Services

(Signature over printed name)


LINA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**
 Address: **P.1 San Jose, Floridablanca, Pampanga**
0919-7010311

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

23-1752
SEP 29 2023
Small Value Procurement
23-3615 dated 9/14/2023

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: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			November 29, 2023 RE: Committee Hearing of the Committee on Rules, Revision (SP Session Hall)		
45	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
			RE: Conference of the Committee on Agriculture (SP Session Hall)		
46	50	person	Snacks(2PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
			December 4, 2023 RE: Sangguniang Session (SP Session Hall)		
47	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
48	50	person	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml.	345.00	17,250.00
			December 6, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce (SP Session Hall)		
49	50	person	Lunch(10:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			December 7, 2023 RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)		
50	50	person	Snacks(9AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
			December 12, 2023 RE: Sangguniang Session (SP Session)		
51	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
52	50	person	Lunch(11:30AM): Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			December 13, 2023 RE: Committee Hearing of the Committee on Health (Conference Hall)		
53	50	person	Snacks(8:30AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00

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:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**
 Address: **P.1 San Jose, Floridablanca, Pampanga**
0919-7010311

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

123 - 17 5 2
SEP 29 2023
Small Value Procurement
23-3615 dated 9/14/2023

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: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)		
54	50	person	Snacks(8:30AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
			December 15, 2023 RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)		
55	50	person	Snacks(9AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai 3pcs, Buko Juice 16oz.	275.00	13,750.00
			RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)		
56	50	person	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			RE: Committee Hearing of the Committee on Justice (SP Conference Hall)		
57	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
			RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce (SP Session Hall)		
58	50	person	Snacks(2:30PM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
			December 18, 2023 RE: Sangguniang Session (SP Session Hall)		
59	50	person	Snacks(9AM): Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz.	275.00	13,750.00
60	50	person	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml.	345.00	17,250.00
			December 20, 2023 RE: Committee Hearing of the Committee on Justice (SP Conference Hall)		
61	50	person	Lunch(10:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			*All packaging must be made of biodegradable or reusable materials.		

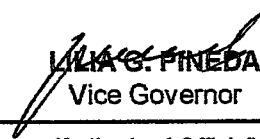
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**
 Address: **P.1 San Jose, Floridablanca, Pampanga**
0919-7010311

P.O. N.o. **23-1752**
 Date: **SEP 29 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3615 dated 9/14/2023**

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: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*Delivered spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			See Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		

Total Php 936,750.00

(Total amount in words) **Nine Hundred Thirty Six Thousand Seven Hundred Fifty 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:


Lornz Food Services

(Signature over printed name)


LILIA C. PINEDA
 Vice Governor

(Authorized Official)

(Date)