



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 27, 2024

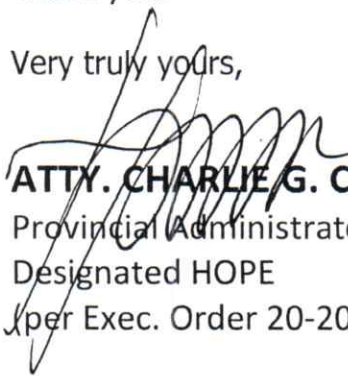
Lornz Food Services
San Jose, Floridablanca, Pampanga

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 24-4611 for 750 pax Breakfast (1 Bottled Water 350ml., etc.) – Manage Buffet (Breakfast & Lunch) to be served during sessions and presentations of the Office of the Sangguniang Panlalawigan for the 4th Quarter (SP) is hereby awarded to you in the amount of Php970,750.00.

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:  KORNIA M. SERRANO
Designation: manager
Date: _____

(Signature over Printed Name)

(Authorized Official) 

(Date)

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

Funding Source: **General Fund**
 OBR NO: **101-24-09-4389-G** OBR DATE: **9/3/2024**

Supplier: Lornz Food Services	P.O. No. 24-1699
Address: San Jose, Floridablanca, Pampanga 0919-7010311	Date: SEP 27 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4611 dated 9/2/2024

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:

To be served during sessions and presentations of the Office of the Sangguniang Panlalawigan for the 4th quarter


Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Managed Buffet (Breakfast & Lunch)		
1	750	pax	Breakfast 1 Bottled water, 350 ml 1 Choice of Rice (Plain rice, Garlic rice) Three (3) variants served in breakfast plate from any of the ffg: Variant 1: Tocino, Hotdog, Longganisa, Luncheon Meat, Sausage Variant 2: Lugaw w/ Chicken & Egg, Tokwa't Baboy, Pancit, Lumpiang Togue, Pandesal w/ Pastil Variant 3: Paksiw na Bangus, Mackerel, Tinapa, Daing na Bangus Variant 4: Scrambled egg, Sunny side up	345.00	258,750.00
2	1600	pax	Lunch 1 Bottled Water, 350 ml Bottomless Iced Tea 2 Choice of dessert from any of the ffg: Minatamis na Saging or Kamote, Fresh Fruits in Season Rice Three (3) variants served in lunch plate from any of the ffg: Variant 1: Pork Adobo, Dinuguan, Sinigang na Baboy, Kare-Kare, Asadong Baboy, Menudo Variant 2: Asadong Manok, Sinigang na Manok, Chicken Pastel Variant 3: Ginisang Labanos, Ginisang Sitaw, Miki & Patola, Ampalaya, Ginataang Sitaw at Kalabasa, Lumpiang Shanghai, Ginisa na Labung Variant 4: Paksiw na Bangus, Bulanglang na Bangus, Daing na Bangus	445.00	712,000.00
			*Must have a fully equipped food service facility w/in the locality. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour notification by the end-user. Schedule of Requirements: *Progressive delivery; quantity, date, time and venue upon notification by the end-user on a 48 hours advance notice. *Progressive billing		

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: **101-24-09-4389-G** OBR DATE: **9/3/2024**

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Conforme:

Lornz Food Services
 (Signature over Printed Name)


LILIA G. PINEDA
 Vice-Governor
 (Authorized Official)

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 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

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 OBR NO: **101-24-09-4389-G** OBR DATE: **9/3/2024**

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

P.O. No. **24-1699**
 Date: **SEP 27 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-4611 dated 9/2/2024**

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:
To be served during sessions and presentations of the Office of the Sangguniang Panlalawigan for the 4th quarter

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
				Total Php 970,750.00	
<i>(Total amount in words)</i>			Nine Hundred Seventy Thousand Seven Hundred Fifty Pesos Only		

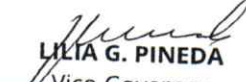
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:


Lornz Food Services
(Signature over Printed Name)

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice-Governor
(Authorized Official)



PURCHASE REQUEST

Province of Pampanga
City of San Fernando

BIDS AND AWARDS COMMITTEE

SESSIONS
PRESENTATIONS
V Gov
BMS

Department: **SANGGUNIANG**

PANLALAWIGAN

Section:

PR No.: *24-4011*
SAI No.:
ALOBS No.:

Date: *09/02/2024*
Date:
Date:

Item No.	Qty	Unit	Description ↓	Est. Unit Cost	Estimated Cost
			Managed Buffet (Breakfast & Lunch) to be served during sessions and presentations for 4th quarter		
1	750	pax	Breakfast 1 Bottled water, 350 ml 1 Choice of Rice (Plain rice, Garlic rice) Three (3) variants served in breakfast plate from any of the ffg: Variant 1: Tocino, Hotdog, Longganisa, Luncheon Meat, Sausage Variant 2: Lugaw w/ chicken & egg, Tokwa't baboy, Pancit, Lumpiang Togue, Pandesal w/ pastil Variant 3: Paksiw na bangus, Mackerel, Tinapa, Daing na bangus Variant 4: Scrambled egg, Sunny side up	350.00	262,500.00
2	1600	pax	Lunch 1 Bottled water, 350 ml Bottomless Iced tea 2 Choice of dessert from any of the ffg: Minatamis na saging or kamote, Fresh fruits in season Rice Three (3) variants served in lunch plate from any of the ffg: Variant 1: Pork adobo, Dinuguan, Sinigang na baboy, Kare-kare, Asadong baboy, Menudo Variant 2: Asadong manok, Sinigang na manok, Chicken pastel Variant 3: Ginisang labanos, Ginisang sitaw, Miki & Patola, Ampalaya, Ginataang sitaw at kalabasa, Lumpiang shanghai, Ginisa na labung Variant 4: Paksiw na bangus, Bulanglang na bangus, Daing na bangus	450.00	720,000.00
			Terms of Reference: 1. Must have a fully equipped food service facility within the locality.		
			Schedule of Requirements: 1. Progressive delivery and billing. 2. Quantity, date, time and venue upon notification by the end-user on a 48 hours advance notice.		
			After Sales Service: 1. Delivered spoiled and soiled meals must be replace within 1 hour notification by the end-user.		
			Total PHP	982,500.00	

LOKAL FOOD 9/16 800

Purpose: **Managed Buffet (Breakfast & Lunch) to be served during sessions and presentations for 4th quarter**

Requested by:	Cash Availability	Approved by:
<i>Maria Theresa P. Guevarra</i> MARIA THERESA P. GUEVARRA Secretary to the Sanggunian	<i>Pia Magdalena D. Quibal</i> PIA MAGDALENA D. QUIBAL Provincial Treasurer	<i>Lilia G. Pineda</i> LILIA G. PINEDA Vice Governor



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 **September 27, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-560-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4611 TO LORNZ FOOD SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-4611	Managed Buffet (Breakfast and Lunch) to be served during sessions and presentations for 4 th quarter	Php 982,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-253-N-DGP issued on September 06, 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	LIANG CATERING AND RENTAL SERVICES	GJ'S CATERING SERVICE	LORNZ FOOD SERVICES
1	750	pax	Breakfast 1 Bottled water, 350 ml 1 Choice of Rice (Plain rice, Garlic rice) Three (3) variants served in breakfast plate from any of the ffg: Variant 1: Tocino, Hotdog, Longganisa, Luncheon Meat, Sausage Variant 2: Lugaw w/ chicken & egg, Tokwa't baboy, Pancit, Lumpiang Togue, Pandesal w/ pastil Variant 3: Paksiw na bangus, Mackerel, Tinapa, Daing na bangus Variant 4: Scrambled egg, Sunny side up	261,000.00	262,500.00	258,750.00
2	1600	pax	Lunch 1 Bottled water, 350 ml Bottomless Iced tea 2 Choice of dessert from any of the ffg: Minatamis na saging or kamote, Fresh fruits in season Rice Three (3) variants served in lunch plate from any of the ffg: Variant 1: Pork adobo, Dinuguan, Sinigang na baboy, Kare-kare, Asadong baboy, Menudo Variant 2: Asadong manok, Sinigang na manok, Chicken pastel Variant 3: Ginisang labanos, Gnlisang sitaw, Miki & Patola, Ampalaya, Ginataang sitaw at kalabasa, Lumpiang shanghai, Ginisa na labung Variant 4: Paksiw na bangus, Bulanglang na bangus, Daing na bangus	716,800.00	720,000.00	712,000.00
TOTAL						
				As read	Php 977,800.00	Php 982,500.00
				As calculated	Php 977,800.00	Php 982,500.00
					Php 982,500.00	Php 970,750.00

WHEREAS, the offer of **Lornz Food Services** 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 **Lornz Food Services** in the amount of **Php 970,750.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

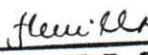
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.


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

ATTESTED.

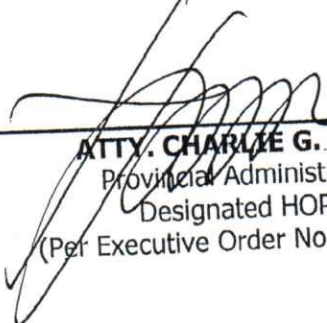
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Vice-Chairperson, Bids and Awards
Committee Secretariat *Q*



FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



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