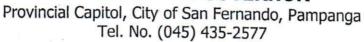


Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

January 17, 2025

Lornz Food Services San Jose, Floridablanca, Pampanga

SIR/MADAME:

Thank you.

We are pleased to inform you that the contract for Purchase Request No. 25-0159 for 750 pax Breakfast & 1300 pax Lunch — Managed Buffet to be served during sessions and presentations for three (3) months (SP) is hereby awarded to you in the amount of Php837,250.00

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

PROOF OF RECEIPT:	
Jenon	
Signature over printed name: LORNA M. SERBAUN	
Designation: Manager	
Date:	N Des

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 100-25-01-202-G

Supplier: Lornz Food Services

P.O. No.

OBR DATE:1/9/2025

Address: San Jose, Floridablanca, Pampanga

Date:

JAN 17 2025

0919-7010311

Mode of Procurement

Small Value Procurement

Gentlemen:

PR No.

25-0159 dated 1/8/2025

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:

Managed Buffet (Breakfast & Lunch) to be served during sessions and presentations for three (3) months

Item No.	Quantity Unit		Description	Unit Cost	Amount
			Managed Buffet (Breakfast & Lunch) to be served during sessions and presentations for three (3) months		
1 750 pax Breakfast 1 Bottled water, 350 ml 1 Choice of Rice (Plain rice, Garlic rice) Choice of one (1) in every variants serve Variant 1: Tocino/ Hotdog/Longganisa/ Variant 2: Lugaw w/ Chicken & Egg/Toky Lumpiang Togue/ Pandesal w/ Pastil/ Pa Variant 3: Paksiw na Bangus/Mackerel/		1 Bottled water, 350 ml	345.00	258,750.00	
2	1300	pax	Lunch 1 Bottled water, 350 ml 2 Choice of dessert from any of the ffg: Minatamis na Saging or Kamote/Fresh fruits in Season/Maja Blanca/ Halaya Ube 1 Choice of Rice (Plain rice, Garlic rice) Choice of one (1) in every variants served in lunch plate: Variant 1: Pork Adobo/ Dinuguan/ Sinigang na Baboy/ Kare-kare/ Asadong Baboy/ Menudo Variant 2: Asadong Manok/ Sinigang na Manok/ Chicken Pastel/	445.00	578,500.00
			Chicken Curry/ Chicken Potchero 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/ Sinigang na Hipon	,	

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.

157 DROCK - JAN. 20

Very truly yours,

Conforme:

mano ornz Food Services

(Signature over Printed Name)

YSSA MICHAELA M. GONZALES Acting Vice-Governor

(Authorized Official)

(Date)

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 100-25-01-202-G OBR DATE:1/9/2025

Supplier: Lornz Food Services 25 - n 1 5 3 P.O. No. Date: Address: San Jose, Floridablanca, Pampanga

Mode of Procurement 0919-7010311

JAN 1 7 2025 **Small Value Procurement** PR No. 25-0159 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:

Managed Buffet (Breakfast & Lunch) to be served during sessions and presentations for three (3) months

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	Description		Amount
			Terms of Reference: 1. Food should be on a managed 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. 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	Unit Cost	
			(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 837,250.00

(Total amount in words)

Eight Hundred Thirty Seven Thousand Two 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:

(Signature over Printed Name)

(Date)

ALYSSA MICHAELA M. GONZALES

Acting Vice-Governor

(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 17, 2025, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga. Present:

Atty. Cecil L. Andin

Vice-Chairperson

Engr. Olimpio M. Pangan

Member

Engr. Arthur F. Punsalan Engr. Jose Leonel L. Castro

Member Member

Jimmy Manliclic

Francis V. Maslog

Member (Alternate)

On Official Business:

Chairperson RESOLUTION NO. 2025-A-041-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0159 TO LORNZ FOOD SERVICES"

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

3C 7,500.00
=

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-005-DGP issued on January 10, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3)

WHEREAS, three (3) suppliers submitted their quotations, to wit:

NO.	ę	UNIT	DESCRIPTION	PASION-TAN-NAVARR		1	
1	750	pax	Breakfast	O CORP.	SERVICES	LIANG CATERING AN	
		200	1 Bottled water, 350 ml	261,000.00	258,750.00	RENTAL SERVICES 262,500.00	
1			1 Choice of Rice (Plain rice, Garlic rice)				
		L P	Choice of one (1) in every variants served in breakfast plate: Variant 1: Tocino/ Hotdog/Longganisa/ Luncheon Meat/Sausage Variant 2: Lugaw w/ Chicken & Egg/Tokwa't Baboy/Pancit/ Lumpiang Togue/ Pandesal w/ vastil/ Pancit Palabok (ariant 3: Paksiw na langus/Mackerel/ Tinapa/ Daing a Bangus	*			
2 13	300	101	arlant 4: Scrambled egg/Sunny de up unch				
		1 2 th MI Ka	Bottled water, 350 ml Choice of dessert from any of e ffg: natamis na Saging or mote/Fresh fruits in	582,400.00	578,500.00	585,000.00	
		- 50	ason/Maja Blanca/ Halaya Ube As read				
TO	IAL			Php 843,400.00	Phn 837 350 05		
		As calculated		Diam 042 450	Php 837,250.00	Php 847,500.00	
				, , , , , , , ,	Php 837,250.00	Php 847,500.00	

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 837,250.00** 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:

Flewlla FILIPINA R. SEVILLA

Chairperson, Bids and Awards Committee Secretariat

ATTESTED.

APPROVED / DISAPPROVED:

ATTY. CECILL, ANDIN

Vice-Chairperson, Bids and Awards Committee

ATTY/CHARLE G. CHUA

Provincial Administrator

Designated HOPE

(Per Executive Order No. 20-2022)

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