



Department of Social Welfare and Development

Department of Social Welfare and Development
Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051

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Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : November 2, 2021

MR. MARJON MIRANDA

Proprietor

MOKS FOODHOUSE & CAFE

Unit 3 Wynn Plaza L. Guinto St., Malate Manila

Dear **Mr. Miranda:**

We are pleased to inform you that the Request for Quotation No. 2021-07-0596 for the "Catering Services for PANTAWIO PROGRAM IMPLEMENTATION REVIEW" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty Eight Thousand Two Hundred Fifty Pesos Only (Php 68,250.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-1|-0912** from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

FERNANDO R. DE WILLA, JR., CESO III

Regional Director

Head of the Procuring Entity

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

MOKS FOODHOUSE & CAFE

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : MOKS FOODHOUSE & CAFÉ Address : UNIT 3, WYNN PLAZA LEON GUINTO ST., MALATE MANILA TIN :	P.O. No. : 2021-11-0912 Date : November 2, 2021 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DSWD IV MiMaRoPa - Pantawid Operations, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u> Date of Delivery : <u>November 24-26, 2021</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Provision of Catering Services for Pantawid Program Implementation Review Preferred Venue: DSWD IV MiMaRoPa - Pantawid Operations, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila Date of Activity: November 24-26, 2021 Day 01 - November 24, 2021 Am Snacks: 2pcs Maruya, Bottled Juice - COMPLY Lunch: Mushroom Soup, Steamed Rice, Roasted Chicken, Pork Humba, Potato Balls, Maja Blanca, Bottled Soda - Chicken Humba instead of Pork Humba Pm Snacks: Pancit Canton Bihon Guisado - COMPLY	65 guaranteed pax = 60	350.00	22,750.00
2	pax	Day 02 - November 25, 2021 Am Snacks: Tuna Empanada, Bottled juice - COMPLY Lunch: Tinola, Steamed Rice, Pork Steak, Sauteed Cabbage, Buko Pandan, Bottled Water - Chicken Steak instead of Pork Steak Pm Snacks: 2pcs Turon, Bottled Juice - COMPLY	65 guaranteed pax = 60	350.00	22,750.00
3	pax	Day 03 - November 26, 2021 Am Snacks: 3pcs Putoflan, Bottled juice - Puto of Pancake Lunch: Chicken Noodle Soup, Steamed Rice, Paksiw na Isda, Bistek Tagalog, Sauteed String Beans, Brownies, Bottled Soda - Mango Graham for dessert Pm Snacks: Clubhouse Sandwich, Bottled Juice - COMPLY	65 guaranteed pax = 60	350.00	22,750.00
					68,250.00
		TYPE OF MEALS: - Am Snack, Lunch, Pm Snack - COMPLY SERVING TIME: - 9:30am, 12:00nn, 3:00pm - COMPLY TYPE OF SERVING: - Packed Meals - COMPLY RULES IN HANDLING FOOD: - Disposable Individually Wrapped Plastic Utensils (spoon, fork and tissue) - COMPLY SPECIAL INSTRUCTIONS: - Do not include pork ingredients to all menu plan - COMPLY - Supplier must be within the Province/Municipality - COMPLY - Strictly NO cream dory and tilapia - COMPLY - Strictly NO powdered Juice - COMPLY *****NOTHING FOLLOWS***** PR No. 2021-07-0596 Purpose: Catering Services for Pantawid Program Implementation Review Prepared by: Emma Joy C. Nolasco			

(Total Amount in Words)	SIXTY EIGHT THOUSAND TWO HUNDRED FIFTY PESOS ONLY	68,250.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

FERNANDO R. DE VILLA, JR., CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **01-101**
 Funds Available : **68,250.00**

HERBERT J. RODRIGO
 Signature over Printed Name of Administrative Officer V / OIC, Accounting Section

ORS/BURS No. : 2021-11-4346
 Date of the ORS/BURS : 11/4
 Amount : **68,250.00**