



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier : **SWISS-BELHOTEL BLULANE** P.O. No. : **2022-03-0066**
 Address : **609 TOMAS MAPUA ST., STA. CRUZ, MANILA** Date : **16-Mar-22**
 TIN : **010-232-926-000** Mode of Procurement : **NP-SVP**

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

Place of Delivery : **DSWD Field Office MIMAROPA (2nd Floor-1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)** Delivery Term : **FOB Destination**
 Date of Delivery : **April 8, 2022** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p>CATERING SERVICES (LUNCH Only for 1 Day)</p> <p>Conduct of 71st DSWD ANNIVERSARY CELEBRATION in Field Office MIMAROPA</p> <p>Guaranteed Pax: 210 Pax</p> <p>TYPE AND TIME OF SERVING: HOT BENTO BOX MEAL</p> <p>LUNCH : 11:30 am (3 MAIN DISH: Beef/Chicken/Fish); 1 Vegetable Dish, Dessert, Soup and Drinks) (HALAL Menu)</p> <p>DRINKS: Softrinks and Bottled Water</p> <p>NOTE:</p> <ul style="list-style-type: none"> *Must be served into BeNTO Box and Neatly Packaged; Warm/Hot when delivered *End-user shall inform the Service Provider one week before conduct of the activity *Service Provider shall provide Menu <p>*****NOTHING FOLLOWS*****</p> <p>PR No.: 2022-02-0094 Approved Budget for the Contract: Php 69,000.00 Purpose: CATERING SERVICES IN THE CONDUCT OF 71st DSWD ANNIVERSARY CELEBRATION in DSWD FIELD OFFICE Prepared by: Lorie Licop</p>	230	300.00	69,000.00

COMMISSION ON AUDIT
 RECEIVED BY
 DATE: 05 APR 2022

(Total Amount in Words) **Sixty-Nine Thousand Pesos Only** **PHP 69,000.00**

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
 Designation

Fund Cluster : **1 01**
 Funds Available : **69,000.00**

DANILYN T. GALAN
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : **02-10101-2022-03-0707**
 Date of the ORS/BURS: **3/17/2022**
 Amount : **69,000.00**

NOTICE OF AWARD

March 16, 2022

IREENE TOLENTINO
Head Sales and Marketing
SWISS-BELHOTEL BLULANE
609 Tomas Mapua St., Sta. Cruz, Manila


Dear **Ms. Tolentino**:

We are pleased to inform you that the RFQ No. 2022-02-0094 for "**Catering Services for the conduct of 71st DSWD Anniversary Celebration in Field Office**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty-Nine Thousand Pesos Only (Php 69,000.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-03-0066 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 WLLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

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

SWISS-BELHOTEL BLULANE

Date: _____



