



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MOKS FOODHOUSE & CAFÉ	P.O. No. : 2022-03-0159
Address : LEON GUINTO ST., MALATE, MANILA	Date : April 11, 2022
TIN : 258-227-492-002	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 (1680 F.T. BENITEZ ST. COR. MALVAR ST., MALATE, MANILA)	Delivery Term : FOB Destination
Date of Delivery : APRIL TO DECEMBER 2022	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	PACKED MEALS (2 Snacks and 1 Meal for 11 SESSIONS) CONDUCT OF SLP REGIONAL PROGRAM MANAGEMENT TEAM MEETING Guaranteed Pax: 18 Pax for Every Meeting DATE OF ACTIVITY: April 18, 2022 May 23, 2022 June 20, 2022 June 21, 2022 July 25, 2022 August 22, 2022 September 19, 2022 October 24, 2022 November 21, 2022 December 12, 2022 December 31, 2022 TYPE AND TIME OF SERVING: HOT PACKED MEALS AM SNACK : 9:30 am LUNCH : 12:00 nn (3 Dish, 1 Vegetable Dish, Dessert/Fruits, Soup and Cold Drinks) PM Snack : 2:30 pm NOTE: *End-user shall inform the Service Provider one to two weeks the exact date prior to the conduct of the activity *CATERER SHALL SERVE HOT MEALS and submit the Menu *NO Repeating of Menu *****NOTHING FOLLOWS***** PR No.: 2022-03-0394 Total Approved Budget for the Contract: Php 88,000.00 Purpose: CATERING SERVICES IN THE CONDUCT OF SLP REGIONAL PROGRAM MANAGEMENT TEAM MEETING Prepared by: Lorie Licop	20	400.00	88,000.00
					400.00/pax x 20 pax x 11 Session

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: 19 APR 2022

(Total Amount in Words)	Eighty-Eight Thousand Pesos Only	PHP 88,000.00
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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, *[Signature]*
FERNANDO R. DE VILLA JR., CESO III
Signature over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster : 101 Funds Available : ₱88,000.00	ORS/BURS No. : 2022-04-115 Date of the ORS/BURS: 4/4/2022 Amount : ₱88,000.00
<i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of AO IV/OIC - Head, Accounting Section	

NOTICE OF AWARD

April 7, 2022

CARLITO DEGRACIA, JR.
Proprietor
MOKS FOODHOUSE AND CAFÉ
Leon Guinto St., Malate, Manila

Dear **Mr. Degracia, Jr.:**

We are pleased to inform you that the RFQ No. 2022-03-0394 for **“Catering Services in the conduct of SLP Regional Program Management Team Meeting”** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighty-Eight Thousand Pesos Only (Php 88,000.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-04-0159 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,



Escritura

FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

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

MOKS FOODHOUSE AND CAFÉ

Date: _____



Purpose: CATERING SERVICES IN THE CONDUCT OF SLP REGIONAL PROGRAM MANAGEMENT TEAM MEETING

Item No.	Qty	Unit	Purchaser's Requirements	MOKS FOODHOUSE & CAFE		R. CASISON CATERING SERVICE		RAMADA BY WYNDAM MANILA CENTRAL			
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost
1	20	pax	PACKED MEALS (2 Snacks and 1 Meal for 11 SESSIONS) CONDUCT OF SLP REGIONAL PROGRAM MANAGEMENT TEAM MEETING	400.00	32,000.00	NO RETURNED QUOTATION	NO RETURNED QUOTATION	NO RETURNED QUOTATION	NO RETURNED QUOTATION	NO RETURNED QUOTATION	
VENUE: DSWD Field Office MIMAROPA SLP-2nd Floor, 1690 F. T. Benitez St. cor Malvar St., Malate, Manila				400.00/pax x 20pax x 11 Meetings							
DATE OF ACTIVITY:											
April 18, 2022											
May 23, 2022											
June 20, 2022											
June 21, 2022											
July 25, 2022											
August 22, 2022											
September 19, 2022											
October 24, 2022											
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NOTE:											
*End-user shall inform the Service Provider one to two weeks the exact date prior to the conduct of the activity											
*CATERER SHALL SERVE HOT MEALS and submit the Menu											
*NO Repeating of Menu											
*****NOTHING FOLLOWS*****											
PAGE 1 OF 1											
Total Approved Budget for the Contract: Php 88,000.00 Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on <u>April 7, 2022</u>				TOTAL AMOUNT	88,000.00	TOTAL AMOUNT	0.00	TOTAL AMOUNT	0.00	TOTAL AMOUNT	0.00

JAMIEL P. BALABOCCO
 BAC Member

MEE C. VILLANUEVA
 BAC Member

MARICEL F. DELA VEGA
 BAC Member

GNELZAO CABILAN
 BAC Vice Chairperson

SHEILA S. TAPIA
 BAC Chairperson

PATRICK G. JARMIN
 Alternate BAC Member

KHEEN MICHELLE G. SE
 Alternate BAC Member

MIRAMELINDA O. LEUTERIO
 Alternate BAC Member

Approved by: 
 FERNANDO R. DE VILLA JR.
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