

NOTICE OF AWARD

April 13, 2022

MS. RUTH CASISON
Authorized Representative
R. CASISON CATERING SERVICES
2200 Jesus St. Cor. Palumbong St. Pandacan Manila

Dear **Ms. Casison**:

We are pleased to inform you that the RFQ No. 2022-03-0391 for "**Catering Services for Learning and Wellness Session for Pantawid Pamilya Regional Office**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty One Thousand Six Hundred Ninety Pesos Only (Php 61,690.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-04-0161 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 VILLA JR., CESO III
Regional Director
Head of the Procuring Entity

JOEL S. MUJARES
Officer-in-Charge
Special Order No. 1201
P-2022

Conforme:

(Signature)

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

R. CASISON CATERING SERVICES

Date : _____

Supplier : **R. CASISON CATERING SERVICES**
Address : 2200 JESUS ST. COR. PALUMBONG ST. PANDACAN MANILA
TIN :

P.O. No. : **2022-04-0161**
Date : **April 13, 2022**
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 MiMaRoPa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila
Date of Delivery : April 22, 2022, April 29, 2022, May 27, 2022, June 24, 2022, July 29, 2022, August 26, 2022, September 30, 2022, October 28, 2022, November 18, 2022, December 16, 2022

Delivery Term : FOB Destination
Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CATERING SERVICES FOR LEARNING AND WELLNESS SESSIONS FOR PANTAWID PAMILYA REGIONAL OFFICE			
		Preferred Venue: Pantawid Provincial Operations Office, DSWD MiMaRoPa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila			
		Guaranteed pax for every schedule: 50pax			
		SCHEDULES AND PREFERRED MEAL			
1	pax	April 22, 2022 - Pancit Guisado, Egg Sandwich, Bottled Water	62	99.50	6,169.00
2	pax	April 29, 2022 - Carbonara, Garlic Bread, Iced Tea	62	99.50	6,169.00
3	pax	May 27, 2022 - Spaghetti, Ensaymada, Bottled Water	62	99.50	6,169.00
4	pax	June 24, 2022 - Baked Macaroni, Cheese Roll, Pineapple Juice	62	99.50	6,169.00
5	pax	July 29, 2022 - Pancit Palabok, Puto, Iced Tea	62	99.50	6,169.00
6	pax	August 26, 2022 - Fried Chicken Sandwich, Iced Tea	62	99.50	6,169.00
7	pax	September 30, 2022 - Aglio Olio Pasta, Garlic Bread, Lemon Cucumber Juice	62	99.50	6,169.00
8	pax	October 28, 2022 - 2 Slice French Toast, Mango Shake 160z	62	99.50	6,169.00
9	pax	November 18, 2022 - Beef Shawarma, Four Seasons Juice	62	99.50	6,169.00
10	pax	December 16, 2022 - Beef Burger with TLC, Red Iced Tea	62	99.50	6,169.00
		SERVING TIME: 3:00pm			
		RULES IN HANDLING FOOD			
		- Disposable cutteries with Tissue			
		TYPE OF SERVING			
		- Packed Snack			
		*****NOTHING FOLLOWS*****			
		Approved Budget for the Contract: Php62,000.00 PR No. 2022-03-0391 Purpose: Catering Services for the conduct of Learning and Wellness Session for Pantawid Pamilya Regional Office Prepared by: Emma Joy C. Nolasco			

COMMISSION ON AUDIT
RECEIVED BY *[Signature]*
DATE 02 MAY 2022

(Total Amount in Words) **SIXTY ONE THOUSAND SIX HUNDRED NINETY PESOS ONLY** 61,690.00

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: _____ Very truly yours,
Signature over Printed Name of Supplier **FERNANDO R. DE VILLA, JR., CESO III**
Signature over Printed Name of Authorized Official

Date **JOEL S. MIJARES**
Officer-in-Charge
Special Order No. 121
Regional Director

Fund Cluster : **01-101**
Funds Available : **61,690.00**
Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section *[Signature]* **DANILYN T. GALAN** 4/13
ORS/BURS No. : 2022-04-1169
Date of the ORS/BURS: 4/13
Amount : **61,690.00**