

## NOTICE OF AWARD

April 19, 2022

**MS. AILEEN LIM**

Authorized Representative

MARIANNE HOTEL

Brgy. Banca-Bancao, Puerto Princesa City, Palawan

Dear **Ms. Lim:**

We are pleased to inform you that the RFQ No. 2022-03-0290 for "**Catering Services for Consultation Meeting with Local Social Welfare and Development Officers in Palawan**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Forty Nine Thousand Nine Hundred Twenty Pesos Only (Php 49,920.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-04-0250 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

**Conforme:**

**JOEL S. SANCHEZ**  
Officer-in-Charge  
Special Order No. 122  
5-2021

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

**MARIANNE HOTEL**

Date : \_\_\_\_\_

Supplier : **MARIANNE HOTEL**  
Address : **BRGY. BANCAO-BANCAO, PUERTO PRINCESA CITY, PALAWAN**  
TIN :

P.O. No. : **2022-04-0250**  
Date : **April 19, 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 : Provincial Operations Facility, Palawan  
Date of Delivery : May 25, 2022 and September 21, 2022

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

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>CATERING SERVICES FOR CONSULTATION MEETING WITH LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS</b>  Preferred Venue: Provincial Operations Facility, Palawan <b>May 25, 2022 (1st Semester)</b>	52	480.00	24,960.00
2	pax	<b>September 21, 2022 (2nd Semester)</b>  <b>Type of Meals:</b> Am Snack, Lunch, PM Snack <b>Serving Time:</b> 9:30am, 12:00nn, 3:00pm <b>Type of Serving:</b> Packed Meals (provincial office) <b>Rules in Handling Food:</b> Disposable Individually Wrapped Utensils (spoon, fork and tissue) <b>Special Instructions:</b> Supplier must be within the Province/Municipality Do not include pork ingredients to all menu plan <b>Menu Selection:</b> Supplier to submit menu (minimum of rice, 2 viands, 1 vegetable, side dish, soup, dessert, drinks) No repeating of meal per menu <b>Inclusion:</b> Free flowing coffee, drinking water and candies <b>*****NOTHING FOLLOWS*****</b>  Approved Budget for the Contract: Php52,000.00 <b>PR No. 2022-03-0290</b> Purpose: Catering Services for Consultation Meeting with Local Social Welfare and Development Officers Prepared by: Emma Joy C. Nolasco	52 45 guaranteed pax/sem	480.00	24,960.00
			AM SNACK, PM SNACK, LUNCH		
			Disposable Individually Wrapped Utensils		
			MENU INCLUDES RICE, 2 VIANDS, 1 VEGETABLE, SIDE DISH, SOUP, DESSERT, DRINKS		

**COMMISSION ON AUDIT**  
RECEIVED BY: *[Signature]*  
DATE: *[Date]*

(Total Amount in Words) **FORTY NINE THOUSAND NINE HUNDRED TWENTY PESOS ONLY** 49,920.00

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**

**JOEL S. MIJARES**  
Officer-in-Charge  
Special Order No. *[Handwritten]*

Fund Cluster : **01-101**  
Funds Available : **49,920.00**  
  
*[Signature]*  
**DANILYN T. GALAN**  
Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section

ORS/BURS No. : *[Handwritten]*  
Date of the ORS/BURS: *[Handwritten]*  
Amount : **49,920.00**