



DSWD MIMAROPA Region IV-B  
PURCHASE ORDER

Supplier : ELLA JINGGOY FOOD PRODUCTS AND CATERING SERVICES  
 Address : Brgy. Bantayan, Cagayancillo, Palawan  
 TIN : 725-738-046-000  
 P.O. No. : 2022-06-0065  
 Date : 22-Jun-22  
 Mode of Procurement : NP-SVP

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

Place of Delivery : Barangay Lipot South Gymnasium  
 Date of Delivery : On scheduled dates  
 Delivery Term : FOB Destination  
 Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Activity: Community Volunteers Training on Procurement, Infrastructure, Safety and Finance. Date: September 8-9, 2022 Venue: Barangay Lipot South Gymnasium Meals: AM Snacks, Lunch, PM Snacks Guaranted pax: 249 Plated: AM and PM snacks( with cold beverage) Buffet: Lunch (Minimum of 3 viads with soup, dessert/Fruits and Cold drinks, no repetition of meals)	254	318.00	80,772.00
2	pax	Activity: Operation and Maintenance Training Date: November 14, 2021 Venue: Barangay Lipot South Gymnasium Meals: AM Snacks, Lunch, PM Snacks Guaranted pax: 88 Plated: AM and PM snacks( with cold beverage) Buffet: Lunch (Minimum of 3 viads with dessert/Fruits and Cold drinks, no repetition of meals)	93	318.00	29,574.00
3	pax	Activity: Sustainability Planning Workshop Date: December 19, 2022 Venue: Barangay Lipot South Gymnasium Meals: AM Snacks, Lunch, PM Snacks Guaranted pax: 98 Plated: AM and PM snacks( with cold beverage) Buffet: Lunch (Minimum of 3 viads with dessert/Fruits and Cold drinks, no repetition of meals)	103	318.00	32,754.00

\*\*\*\*Nothing Follows\*\*\*\*  
\*\*\*Page 1 of 1\*\*\*

PR NO: 2022-04-0064  
 Approved Budget for the Contract: Php 180,000.00  
 Catering for CEAC San Cagayancillo, Palawan  
 Prepared by: Jayson B. Lagarde

COMMISSION ON AUDIT  
RECEIVED BY: [Signature]  
DATE: 08 JUN 2022

(Total Amount in Words) **One Hundred Forty-Three Thousand One Hundred Pesos Only** **PHP 143,100.00**

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,  
[Signature]  
**LEONARDO C. REYNOSO, CESO III**  
 Regional Director  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : 102  
 Funds Available : ₱ 143,100.00  
[Signature]  
 DANILYN T. GALAN  
 Signature over Printed Name of AO IV/ OIC Head, Accounting Section  
 ORS/BURS No. : 62-10151-22-64-6329  
 Date of the ORS/BURS : 23 JUN 2022  
 Amount : ₱ 143,100.00

## NOTICE OF AWARD

June 9, 2022

**MARY GRACE D. DANCIL**

Proprietor

Dawn Nicole's Catering Services

Purok Maligaya, Tagbueros Puerto Princesa City, Palawan

Dear **Ms. Dancil**:

We are pleased to inform you that the RFQ No. 2022-04-0055 for "**Catering for Learning and Development Intervention on Community Empowerment Activity Cycle (CEAC) in National Community Driven Development Program (NCDDP); Additional Financing for Local Government Units (LGU) and Community Volunteers (Face-to-Face) in Dumarán, Palawan**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Twenty Three Thousand Six Hundred Seventy Six Pesos Only (Php 223,676.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. **2022-06-0053** 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,

  
LEONARDO C. REYNOSO, CESO III  
Regional Director

Head of the Procuring Entity 

**Conforme:**

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

**Dawn Nicole's Catering Services**

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