



DSWD MIMAROPA Region IV-B  
PURCHASE ORDER

Supplier : **DONN JOEL CATERING SERVICES** P.O. No. : **2022-08-0114**  
 Address : **Poblacion, Aborlan, Palawan** Date : **16-Aug-22**  
 TIN : **934-440-719-000** Mode of Procurement : **NP-SVP**

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

Place of Delivery : **Municipal Hall Building, Aborlan, Palawan** Delivery Term : **FOB Destination**  
 Date of Delivery : **On scheduled dates** Payment Term : **Government Procedure**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Activity: Community Volunteers' Training (CVT) Procurement & Infra, safety and Finance Dates: 10-11 October 2022 batch 1 ( 2days) 12-13 October 2022 batch 2 ( 2days) 14-15 October 2022 batch 3 ( 2days) Venue: Municipal Hall Building, Aborlan, Palawan Meals: AM Snack, Lunch & PM Snack Guaranteed Pax: 250 Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)	101 101 102	310.00 310.00 310.00	62,620.00 62,620.00 63,240.00
				2 No. of days	
2	pax	Activity: Operations & Maintenance Training Date: 22 November 2022 Venue: Municipal Hall Building, Aborlan, Palawan Meals: AM Snack, Lunch & PM Snack Guaranteed Pax: 75 Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)	92	310.00	28,520.00

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

COMMISSION ON AUDIT  
RECEIVED BY: *[Signature]*  
DATE: 25 AUG 2022

PR NO: 2022-06-0081  
 Approved Budget for the Contract: **Php 276,500.00**  
 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 Aborlan, Palawan  
 Prepared by: Jayson B. Lagarde

(Total Amount in Words) **Two Hundred Seventeen Thousand Pesos Only** PHP 217,000.00

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: \_\_\_\_\_ Very truly yours, *[Signature]*  
 Signature over Printed Name of Supplier **LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Date \_\_\_\_\_

Fund Cluster : **101**  
 Funds Available : **₱ 217,000.00**  
 Signature over Printed Name of AO IV/BIC - Head, Accounting Section *[Signature]* **DANILYN T. GALAN**  
 ORS/BURS No. : **22-08-4410**  
 Date of the ORS/BURS: **18 AUG 2022**  
 Amount : **₱ 217,000.00**

## NOTICE OF AWARD

August 16, 2022

**JOEL M. DE JESUS SR.**  
Owner  
DONN JOEL CATERING SERVICES  
Poblacion Aborlan, Palawan



Dear **Mr. De Jesus Sr.:**

We are pleased to inform you that the RFQ No. 2022-06-0081 for "**Catering for Learning and Development Interventions on Community Empowerment Activity Cycle (CEAC) in National Community Driven Development Program (NCDDP); Additional Financing for Local Government Units (LGU) and Community Volunteers of the Municipality of Aborlan, Palawan.**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Seventeen Thousand Pesos Only (Php 217,000.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-08-0114 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)

**DONN JOEL CATERING SERVICES**

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