



DSWD MIMAROPA Region IV-B
PURCHASE ORDER

Supplier : **FATBOY'S CATERING SERVICES**
 Address : **Alfonso XIII, Quezon, Palawan**
 TIN : **605-341-838**
 P.O. No. : **2022-08-0107**
 Date : **22-Aug-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 : **Diwata Hall, Municipal Compound, Bgy. Alfonso XIII, Quezon, Palawan**
 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 (CVT) Procurement & Infra, safety and Finance (Face-to-Face) Date: September 20-21, 2022 (2days) Venue: Diwata Hall, Municipal Compound, Bgy. Alfonso XIII, Quezon, Palawan Meals: AM Snack, Lunch & PM Snack Guaranted Pax: 98 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)	100 100	400.00 420.00	40,000.00 42,000.00 82,000.00
2	pax	Activity: Operations & Maintenance Training (Face-to-Face) Date: October 11-12, 2022 (2days) Venue: Diwata Hall, Municipal Compound, Bgy. Alfonso XIII, Quezon, Palawan Meals: AM Snack, Lunch & PM Snack Guaranted Pax: 65 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)	68 68	350.00 360.00	23,800.00 24,480.00 48,280.00

Approved Budget Cost: Php 134,400.00
 **** Nothing Follows ****
 **** Page 1 of 1 ****

COMMISSION ON AUDIT
 RECEIVED BY *[Signature]*
 DATE: 26 AUG 2022

PR NO: 2022-06-0076
 Approved Budget for the Contract: **Php 134,400.00**
 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 Quezon, Palawan
 Prepared by: Jayson B. Lagarde

(Total Amount in Words) **One Hundred Thirty Thousand Two Hundred Eighty Pesos Only** PHP 130,280.00

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 : 1
 Funds Available : _____
 Signature over Printed Name of AU *[Signature]* - Head, Accounting Section
 ORS/BURS No. : 2022-08-0413
 Date of the ORS/BURS: 08-22-2022
 Amount : 130,280.00

NOTICE OF AWARD

August 11, 2022

KATRINE A. MACMAC

Proprietor
Fatboy's Catering Services
Alfonso XIII, Quezon, Palawan

Dear **Ms. Macmac**:

We are pleased to inform you that the RFQ No. 2022-06-0076 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 Quezon, Palawan**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Thirty Thousand Two Hundred Eighty Pesos Only (Php 130,280.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. **2022-08-0107** 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)

Fatboy's Catering Services

Date: _____