

October 18, 2022

**MR. LESTER AGUSTIN**  
Authorized Representative  
GOODCHOW DINING AND FUNCTION HALL  
Boac, Marinduque

Dear **Mr. Agustin:**


We are pleased to inform you that the RFQ No. 2022-10-1029 for "Catering Services for the conduct of Pugay Tagumpay: A Graduation Ceremonies for the Non-Poor Households of Pantawid Pamilyang Pilipono Program in Boac, Marinduque" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Ninety Six Thousand Five Hundred Sixty Pesos Only (Php 196,560.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-10-1025 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)

**GOODCHOW DINING AND FUNCTION HALL**

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



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>GOODCHOW DINING AND FUNCTION HALL</b> Address : <u>San Miguel, Boac, Marinduque</u> TIN :	P.O. No. <b>2022-10-1025</b> Date : <b>October 18, 2022</b> Mode of Procurement : <b>NP-SVP</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

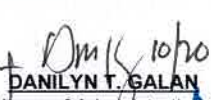
Place of Delivery : <u>Provincial Operations Office, John Rey Commercial and Office Space, Brgy. Malusak, Boac, Marinduque</u> Date of Delivery : <u>October 25, 2022</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>CATERING SERVICES FOR THE CONDUCT OF PUGAY TAGUMPAY: A GRADUATION CEREMONIES FOR THE NON-POOR HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM</b>  <b>Preferred Venue:</b> Provincial Operations Office, John Rey Commercial and Office Space, Brgy. Malusak, Boac, Marinduque  <b>Date of Activity:</b> October 25, 2022  <b>MENU:</b> Lunch: Crab and Corn Soup, Beef Caldereta, Roasted Chicken, Sauted Mixed Vegetables, Steamed Rice, Buko Pandan, Bottled Juice Pm Snack: Spaghetti, Garlic Bread, Bottled Water 500ml  <b>Type of Meals:</b> Lunch and PM Snack <b>Serving Time: (30 Minutes before schedule time)</b> 12:00NN, 3:00pm <b>Type of Serving:</b> Packed Meals <b>Rules in Handling Food for Packed Meals:</b> Disposable Individually Wrapped Utensils (spoon, fork and tissue) <b>Special Instructions:</b> Do not include pork ingredients to all menu plan Supplier must be within the Province/Municipality Strictly no cream dory and tilapia Strictly no powdered juice *****NOTHING FOLLOWS*****  Approved Budget for the Contract: Php196,560.00 <b>PR No. 2022-10-1029</b> Purpose: CATERING SERVICES FOR THE CONDUCT OF PUGAY TAGUMPAY: A GRADUATION CEREMONIES FOR THE NON-POOR HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM Prepared by: Emma Joy C. Nolasco	504  450 guaranteed pax	390.00	196,560.00

(Total Amount in Words)	ONE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED SIXTY PESOS ONLY	196,560.00
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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,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b> 
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Fund Cluster : <u>01-101</u> Funds Available : 196,560.00   <b>DANILYN T. GALAN</b> Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	ORS/BURS No. : <u>2022-10-5308</u> Date of the ORS/BURS: <u>10/19</u> Amount : 196,560.00
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**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <u>GOODCHOW DINING AND FUNCTION HALL</u>		P.O. No. <u>2022-10-1025</u>			
Address : <u>San Miquel, Boac, Marinduque</u>		Date : <u>October 18, 2022</u>			
TIN :		Mode of Procurement : <u>NP-SVP</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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Date of Delivery : <u>October 25, 2022</u>		Payment Term : <u>15-30 days upon final inspection</u>			
STOCK/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>CATERING SERVICES FOR THE CONDUCT OF PUGAY TAGUMPAY: A GRADUATION CEREMONIES FOR THE NON-POOR HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM</b>  <b>Preferred Venue:</b> Provincial Operations Office, John Rey Commercial and Office Space, Brgy. Malusak, Boac, Marinduque  <b>Date of Activity:</b> October 25, 2022  <b>MENU:</b> Lunch: Crab and Corn Soup, Beef Caldereta, Roasted Chicken, Sauted Mixed Vegetables, Steamed Rice, Buko Pandan, Bottled Juice Pm Snack: Spaghetti, Garlic Bread, Bottled Water 500ml  <b>Type of Meals:</b> Lunch and PM Snack  <b>Serving Time: (30 Minutes before schedule time)</b> 12:00NN, 3:00pm  <b>Type of Serving:</b> Packed Meals  <b>Rules in Handling Food for Packed Meals:</b> Disposable Individually Wrapped Utensils (spoon, fork and tissue)  <b>Special Instructions:</b> Do not include pork ingredients to all menu plan Supplier must be within the Province/Municipality Strictly no cream dory and tilapia Strictly no powdered juice  *****NOTHING FOLLOWS*****  Approved Budget for the Contract: Php196,560.00 <b>PR No. 2022-10-1029</b> Purpose: CATERING SERVICES FOR THE CONDUCT OF PUGAY TAGUMPAY: A GRADUATION CEREMONIES FOR THE NON-POOR HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM Prepared by: Emma Joy C. Nolasco	504  450 guaranteed pax	390.00	196,560.00
<b>(Total Amount in Words)</b>		<b>ONE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED SIXTY PESOS ONLY</b>			<b>196,560.00</b>
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,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b> 			
Fund Cluster : <u>01-101</u> Funds Available : <u>196,560.00</u>  _____ <b>DANILYN T. GALAN</b> Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section		ORS/BURS No. : <u>2022-10-5308</u> Date of the ORS/BURS: <u>10/19</u> Amount : <u>196,560.00</u>			