



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>KUMIHO'S FOOD CART</b>	P.O. No. : <b>2022-08-0863</b>
Address : <b>L13 A B2 Katipunan Ave. California Village, Brgy. San Bartolome, Novaliches, Q.C.</b>	Date : <b>August 26, 2022</b>
TIN : <b>410-996-753-000</b>	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : <b>DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>October 1, 2022</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
1	lot	<b>Snacks with food cart</b> <b>National Family Week Celebration 2022</b> Venue: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date: October 1, 2022  <b>Foods to be served:</b> >Food cart for Nachos  >Food cart for mixed street balls  >Food cart for Juice (at least 3-4 flavors) >Food cart for fries (3 flavors: cheese, sour cream, barbeque)  >Food cart for ice cream (at least 2-3 flavors)  >Food cart for pizza  Note: 200 serving per food cart with stand-by attendant for each cart. each cart.  ***nothing follows***  <b>Approved Budget Cost: Php 60,000.00</b> <b>RFQ No.2022-08-0795 NP SVP</b> <b>Purpose:National Family Week Celebration 2022</b> <b>Prepared by: Cathy Victorio</b>	1		
					Note: 3 hours rental service (if extended, charge will apply, Php 1,000.00 per hour)  Nachos w/ beef and cheese (Brand: Mega Mexicana Chips) <span style="float:right">9,400.00</span>  chicke, fish ball, squid, kikiam (Brand: Shanghai) <span style="float:right">FREE</span>  4 flavors (Brand: Injoy) <span style="float:right">7,800.00</span>  cheese, bbq, sour cream (Brand: SM bonus) <span style="float:right">7,600.00</span>  choco, vanilla, strawberry (Brand: Big scoop) <span style="float:right">7,800.00</span>  cheese, hawaiian, pepperoni (Home made) <span style="float:right">9,400.00</span>  TRANSPON FEE <span style="float:right">1,000.00</span>
				<b>TOTAL</b>	<b>43,000.00</b>

(Total Amount in Words) **Forty-Three Thousand Pesos Only.**

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

Fund Cluster : **1**  
 Funds Available : **43,000.00**  
  
**DANILYN T. GALAN**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 AO IV, OIC-Accounting Section Head

ORS/BURS No. : **01-101101-2022-09-4352**  
 Date of the ORS/BURS: **9/2/22**  
 Amount : **43,000.00**

# DSWD

Department of Social Welfare and Development

MIMAROPA REGION

DSWD-GF-010 | REV 00 / 12 OCT 2021



*'Serbiyung May Puso' Saan Mairap sa MIMAROPA*

## NOTICE OF AWARD

August 26, 2022

### JENNILYN MANUEL

Authorized Representative

KUMIHO'S FOOD CART

L13 A B2 Katipunan Ave, California Village,

Brgy. San Bartolome . Novaliches, Q.C.

Dear Ms. Manuel:

We are pleased to inform you that the RFQ No. 2022-08-0795 for the Rental Service of Food Carts with snacks for the National Family Week Celebration 2022 is hereby awarded to you as the Sole Calculated Responsive Bid at a Contract Price equivalent to Forty-Three Thousand Pesos Only (Php 43,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-08-863 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)

**KUMIHO'S FOOD CART**

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

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DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts, Malate, Manila, Philippines , 1004

Website: <http://www.dswd.gov.ph> Tel Nos.: (02) 5336-8107 Telefax: \_\_\_\_\_

**BAC RESOLUTION NO. 2022-0410**

Series of 2022

**BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT OF SERVICES FOR THE NATIONAL FAMILY WEEK CELEBRATION 2022 AND RECOMMENDING AWARD**

**WHEREAS**, on August 3, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Rental of Food Carts for the National Family Week Celebration 2022 on October 1, 2022 in DSWD MIMAROPA;

**WHEREAS**, the approved Budget for the Contract of the Rental Services is Sixty Thousand Pesos Only (Php 60,000.00);

**WHEREAS**, the above mentioned request has been supplemented in the Annual Procurement Plan for FY 2022 as per attached SPPMP;

**WHEREAS**, following the procurement modality, Negotiated Procurement- Small Value Procurement (NP-SVP) as supplemented in the CY 2022 Annual Procurement Plan of the Region and pursuant to Annex H of 2016 Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184 or the Government Procurement Reform Act, in NP-SVP, *"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;*

**WHEREAS**, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for seven (6) days, starting on August 9, 2022 to August 15, 2022

**WHEREAS**, the Procurement Section conducted canvass by sending Request for Quotation to prospective service providers. The RFQ are hereto attached as Annex A and made an integral part hereof;

**WHEREAS**, within the set deadline, one (1) quotation was received by the BAC Secretariat. The quotations received are hereto attached, marked as Annex B and made an integral part hereof;

**WHEREAS**, one service provider submitted their quotation with the following results;

Service Provider	Total Quote	Remarks
KUMIHO'S FOOD CART	Php 43,000.00	Within the ABC and Responsive Bidder compliant to the end-user requirements

**WHEREAS**, the Bids and Awards Committee, after review and evaluation, found that **Kumiho's Food Cart** bid is responsive to the requirements of the Department, and is legally, financially, and technically capable to undertake the procurement and the end user's requirements;

**NOW, THEREFORE**, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVES** as it hereby **RESOLVED**;

1. To recommend the Alternative Mode of Procurement thru Negotiated Procurement - Small Value Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award **Kumiho's Food Cart**, as the Sole Calculated and Responsive Bidder as supplier for the Rental of Food Carts for the National Family Week Celebration 2022 on October 1, 2022 in DSWD MIMAROPA, in the amount of Forty-Three Thousand Pesos Only (**Php 43,000.00**);

RESOLVED this 18<sup>th</sup> day of August 2022 at Manila, Philippines

**JAMUEL P. BALBABOCO**  
BAC Member

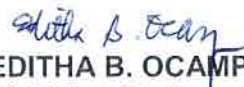
**IMEE C. VILLANUEVA**  
BAC Member

  
**MARICEL DELA VEGA-URDAS**  
BAC Member

  
**PATRICK G. JARMIN**  
Alternate BAC Member

  
**KHEEN MICHAEL SE**  
Alternate BAC Member

**MIRAMELINDA O. LEUTERIO**  
Alternate BAC Member

  
**EDITHA B. OCAMPO**  
BAC Vice Chairperson

**GENELIZA Q. GABILAN**  
BAC Chairperson

(  ) Approved      (  ) Disapproved

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of Procuring Entity 

Purpose: National Family Week Celebration 2022

Item No.	Qty	Unit	Purchaser's Requirements	KUMIHO'S FOOD CART		FOOD CART BUDDIES		PARTY FOOD CARTS	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	LOT	<b>Snacks with food cart</b> <b>National Family Week Celebration 2022</b> Venue: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date: October 1, 2022						
			<b>Foods to be served:</b> >Food cart for Nachos >Food cart for mixed street balls >Food cart for Juice (at least 3-4 flavors) >Food cart for fries (3 flavors: cheese, sour cream, barbeque) >Food cart for ice cream (at least 2-3 flavors) >Food cart for pizza Note: 200 serving per food cart with stand-by attendant for each cart. each cart.	Nachos w/ beef anf cheese (Brand: Mega Mexicana Chips) 9,400.00 chicke, fish ball, squid,kikiam (Brand: Shanghai) FREE 4 flavors (Brand: Injoy) 7,800.00 cheese, bbq, sour cream (Brand: SM bonus) 7,600.00 chocco, vanilla, strawberry (Brand: Big scoop) 7,800.00 cheese, hawalian, pepperoni (Home made) 9,400.00 TRANSPO FEE 1,000.00 ***nothing follows***					
			Note: 3 hours rental service (if extended, charge will apply, Php 1,000.00 per hour)						
			<b>Approved Budget Cost: Php 60,000.00</b>						
				TOTAL	43,000.00	TOTAL		TOTAL	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on August 19, 2022 and recommends to be awarded to KUMIHO'S Food carts

JAMUEL P. BALBABOCO  
 Member  
 PATRICK G. JARMIN  
 Alternate Member

IMEE C. VILLANUEVA  
 Member  
 KHEEN MICHAEL G. SE  
 Alternate Member

MARICEL F. DELA VEGA-JRDAS  
 Member  
 MIRAMELINDA O. LEUTERIO  
 Alternate Member

EDITHA B. OCAMPOR  
 Vice Chairperson

GENELIZA Q. GABILAN  
 Chairperson

Approved by:  
 LEONARDO C. REYNOSO, CESO III  
 Regional Director