



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

| Supplier: GARLYN CATERING SERVICES   |  |   | P.O. No.: 2022-12-1196                          |   |   |  |
|--|--|---|---|---|---|--|
|  | ddress: Zone III, Pinamalayan, Oriental Mindoro  |   |   | Date: December 02, 2022   |   |  |
| TIN :  | : 401-867-916-00000  |   |   | Mode of Procurement : NP-SVP  |   |  |
| Gentlemer  | 1:   |   |   |   |   |  |
| F  | Please fu  | rnish this Office the following articles subject to the terms and conc  | litions contair                                 | ned herein:   |   |  |
| Place of Delivery: Pinamalayan, Oriental Mindoro   |  |   | Delivery Term : FOB Destination                 |   |   |  |
| Date of Delivery :   |  | December 5-8, 2022  | Payment Term : 15-30 days upon final inspection |   |   |  |
| Stock/<br>Property No.   | Unit   | Description   | Quantity  | Unit Cost   | Amount                                      |  |
| 1  | pax  | Catering Service for 4 days (1 meal & 2 snacks)   | 36  | 495.00  | 71,280.00                                   |  |
|  |  | Capability Building for Zero Hunger Program   | 32  |   |   |  |
|  |  | Venue: Pinamalayan, Oriental Mindoro  | guaranteed<br>pax                               | 1   |   |  |
|  |  | Date: December 5-8, 2022  | 3.02  |   |   |  |
|  |  | Menu/Time of serving:   |   |   |   |  |
|  |  | AM snack: 9:30 AM   | 1 '   | Sandwich, Past  | a, Softdrinks                               |  |
|  |  | Sandwich, Pasta, Soft drinks or juice, Water  |   | 1   |   |  |
|  |  | Lunch: 12:00 NN   | Rice, N   | leat & Vegetable  | , Juice, Water, Fruits                      |  |
|  |  | Rice with meat and vegetables or fish (for non pork eaters), served with fresh fruits, softdrinks or juice, water | " a   | ı T   |   |  |
|  |  | PM snack: 3:00 PM   |   | l<br>Sesanosas vasad  | Coffdeinko Weter                            |  |
|  |  | Sandwich / Pansit / Spaghetti with bread, soft drinks   | Spa   | gnetti with bread   | , Softdrinks, Water                         |  |
|  |  | or juice, water   |   |   |   |  |
|  | 1  | ***nothing follows***   |   |   |   |  |
|  |  | 100   |   |   |   |  |
|  |  |   |   |   |   |  |
|  | 1  |   |   | 1   |   |  |
|  | 1  |   |   | 1   |   |  |
|  |  |   |   | 1   |   |  |
|  | 1  |   |   | 1   |   |  |
|  |  | TOTAL APPROVED BUDGET FOR THE CONTRACT:   |   | 1   |   |  |
|  | 1  | (Php 72,000.00)   |   | 1   |   |  |
|  | 1  | RFQ No. 2022-11-1201 NP-SVP   |   | 1   |   |  |
|  |  | PURPOSE: Capability Building for Zero Hunger Program Prepared by: Cathy Victorio                                  |   | TOTAL   | 71,280.00                                   |  |
| (Total A   | mount in   | Prepared by, Catrly Victorio  |   | TOTAL   | 11,200.00                                   |  |
| Wor  |  | Seventy-One Thousand Two Hundred Eighty Pesos Only  |   |   | W-1-1-1-7/                                  |  |
| In cas   | se of faile  | ure to make the full delivery within the time specified above, a pena   | Ity of one-ten                                  | th (1/10) of one p  | percent for every day of                    |  |
| delay shall  | n be imp   | osed on the undelivered item/s.   |   |   |   |  |
| Co   | nforme:  |   | Very truly                                      | yours,  |   |  |
|  |  |   |   | Della   |   |  |
|  |  |   |   |   | YNOSO, CESO III  ame of Authorized Official |  |
|  |  | Signature over Printed Name of Supplier   | Signa   | ture over Printed Na<br>Regional  |   |  |
|  |  |   |   | \$40000 <del>7</del> 6000000  | 19  |  |
|  |  |   |   |   |   |  |
| 1  |  | Date  |   |   |   |  |
| Fund Cli   | eter : 4   | O)  | OBSIBIL   | RS No To-10116F   | 77-17-6401                                  |  |
| Fund Cluster: 101 Funds Available: 11,780.00   |  |   |   | ORS/BURS No. : 2-10 (16) - 72-19 - 6401  Date of the ORS/BURS: 16/2/ 2012 |   |  |
| and the control of th | A THE STATE OF THE | W. W. A. V. A. A. J. A. V.  |   | - 1 art 16 -  |   |  |

Signature over Printed Name of Oriet Accountant/Head of Accounting Accountant-III / Accounting Section Head

Amount : \_ 71, 280 - 60





#### NOTICE OF AWARD

December 1, 2022

GARLYN VILLAREAL
Authorized Representative
GARLYN CATERING SERVICES
Zone III, Pinamalayan, Oriental Mindoro

Dear Ms. Villareal:

We are pleased to inform you that the RFQ No. 2022-11-1201 for the Catering Service of the Capability Building for Zero Hunger Program is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Seventy-One Thousand Two Hundred Eighty Pesos Only (Php 71,280.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-12-1196 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)

GARLYN CATERING SERVICES

Date:

SOCOTEC SO TOO!







### BIDS AND AWARDS COMMITTEE

FIELD OFFICE MIMAROPA

DSWD-AS-GF-088 | REV 01 | 28 SEPT 2022

#### BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 22-11-0753

## BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT OF THE CATERING SERVICE FOR THE CAPABILITY BUILDING FOR ZERO HUNGER PROGRAM AND RECOMMENDING AWARD

(PR No. 2022-11-1201)

WHEREAS, on November 16, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Catering Service for the Capability Building for Zero Hunger Program in Oriental Mindoro;

**WHEREAS**, the approved Budget for the Contract for the Catering Service is Seventy-Two Thousand Pesos Only (Php 72,000.00):

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

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 five (5) days, starting on November 18, 2022 to November 23, 2022;

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

WHEREAS, within the set deadline, three (3) quotations were received by the BAC Secretariat. The quotations received are hereto attached, marked as Annex B and made an integral part hereof;

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

| Service Provider             | Total Quote   | Remarks  |
|------------------------------|---------------|--|
| GARLYN CATERING<br>SERVICES  | Php 71,280.00 | Lowest Calculated Bid and compliant to end-user requirements |
| SHIEM RESTAURANT             | Php 71,712.00 | Within ABC and compliant to end-user requirements            |
| KARLENE CATERING<br>SERVICES | Php 72,000.00 | Within ABC and compliant to end-user requirements            |

**WHEREAS**, the Bids and Awards Committee, after review and evaluation, found that Garlyn Catering Services 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 to Garlyn Catering Services, as the Lowest Calculated and Responsive Bidder for the Catering Service for the Capability Building for Zero Hunger Program in Oriental Mindoro in the amount of Seventy-One Thousand Two Hundred Eighty Pesos Only (Php 71,280.00);

RESOLVED this \_\_\_\_\_day of November 2022 at Manila, Philippines

JAMUEL P. BALBABOCO BAC Member 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 C. GABILAN

( Approved

) Disapproved

LEONARDO C. REYNOSO, CESO III

Regional Director Head of Procuring Entity

# Procurement Form No. 04 - B (Abstract of Canvass) REPUBLIC OF THE PHILIPPINES DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT **ABSTRACT OF CANVASS**

RFQ No. 2022-11-1201 NP-SVP

71,280.00

JAMUEL P. BALBABOCO Purpose: PATRICK G. JARMIN Alternate Member No. 32 guaranteed pax Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on \_ reccommends to be awarded to Qty Member 36 Capability Building for Zero Hunger Program Unit pax Catering Service for 4 days (1 meal & 2 snacks) Seventy-Two Thousand Pesos Only PM snack: 3:00 PM AM snack: 9:30 AM Menu/Time of serving Date: December 5-8, 2022 Venue: Pinamalayan, Oriental Mindoro TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 72,000.00) Lunch: 12:00 NN Sandwich, Pasta, Soft drinks or juice, Water Sandwich / Pansit / Spaghetti with bread, soft drinks served with fresh fruits, softdrinks or juice, water or juice, water Rice with meat and vegetables or fish (for non pork eaters) Capability Building for Zero Hunger Program GARLYN CATENANG SERVICES as IMEE C. VILLANUEVA KHEEN MICHAEL G. SE Alternate Wember **Purchaser's Requirements** Member \*\*\*nothing follows\*\*\* November MARICEL FLOELA VEGA-URDAS MIRAMELINDA O. LEUTERIO Alternate Member ne ng, pon Member Rice, Meat & Vegetable, Water Unit Cost elculated SHIEM RESTAURANT Pasta, Water, Bread Sandwich, water TOTAL 498.00 Softdrinks otal Cost 71,712.00 71,712.00 EDITHA B. OCAMPO Vice Chairperson KARLENE CATERING SERVICES Rice, Meat & Vegetable, Water Unit Cost TOTAL 500.00 Pasta, Water Pasta, Water Approved by: 72,000.00 72,000.00 GENELIZA GABILAN Chairpeison Rice, Meat & Vegetable, Juice, Water GARLYN CATERING SERVICES Spaghetti with bread, Softdrinks, Sandwich, Pasta, Softdrinks 495.00 TOTAL Water

Regional Director

LEONARDO C. REYNOSO, CESO III

71,280.00