

December 23, 2022

**MS. GENALYN G. PADILLA**  
Authorized Representative  
HH FOOD HAUZ  
Narra, Gloria, Oriental Mindoro

Dear **Ms. Padilla:**

We are pleased to inform you that the RFQ No. 2022-12-1250 for "Catering Services for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 Data of 4Ps Households on December 27-28, 2022 in Gloria, Oriental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Sixty Thousand Pesos Only (Php160,000.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-12-1232 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 *X* *LR*

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**HH FOOD HAUZ**

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



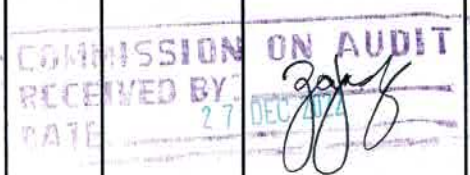
**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>HH FOOD HAUZ</b>	P.O. No. <b>2022-12-1232</b>
Address : <u>Narra, Gloria, Oriental Mindoro</u>	Date : <b>December 23, 2022</b>
TIN :	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 : <u>Gloria, Oriental Mindoro</u>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <u>December 27-28, 2022</u>	Payment Term : <b>15-30 days upon final inspection</b>


Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Provision of Meals for 2 Days</b> <b>Year-End Assessment on the Validation Result of the Listahanan 3 Data of 4Ps Households</b> <b>Preferred Venue:</b> Gloria, Oriental Mindoro <b>Date of Activity:</b> December 27, 2022 - December 28, 2022 <b>Meal Schedule:</b> December 27-28, 2022: Am Snack (9:00am), Lunch (12:00nn), PM Snack (3:00pm) <b>Type of Food Serving:</b> Managed Buffet for Lunch, Plated Snacks <b>Rules in Handling Food:</b> Disposable cutlery with tissue <b>Menu on December 27, 2022</b> Am Snack: Tuna Sandwich, Onion Rings, Mango Juice Lunch: Bulalo, Steamed Rice, Pinakbet, Fried Fish(in season), Fruit Salad, Buko Juice Pm Snack: Pansit Palabok, Orange Juice <b>Menu on December 28, 2022</b> Am Snack: Pancake and egg, Coffee/Hot Chocolate Lunch: Steamed rice, Soup, Chicken Inasal, Pork Menudo, Chopsuey, Mango tapioca, Lemon juice Pm Snack: Spaghetti, Garlic Bread, Cucumber juice <b>INCLUSION:</b> Free Use of Airconditioned Conference Room (can accommodate identified number of pax per province and free from noise which is detrimental to the event) Free flowing coffee, drinking water and candies No obstructing pillars in the conference room Availability of electric outlets and free use of extension cords With audio system and at least four (4) microphones Free use of at least two (2) projectors and two (2) whiteboards With free strong wifi connections Free use of parking space Facilities must be PWD and Senior Citizen Friendly Must be structurally sound, have fire escapes and firefighting equipments and CCTV Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters Free use of facilities and amenities (if applicable) <p align="center">*****NOTHING FOLLOWS***** page 1 of 1</p> Approved Budget for the Contract: Php160,000.00 <b>PR No. 2022-12-1250</b> Purpose: Catering Services for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 Data of 4Ps Households Prepared by: Emma Joy C. Nolasco	160 <small>136 guaranteed pax</small>		
				<b>DAY 01</b>	
				125.00	20,000.00
		AM SNACK: SPAGHETTI, GARLIC BREAD, PINEAPPLE JUICE/COFFEE		250.00	40,000.00
		LUNCH: RICE, BUTTERED SHRIMP, CHICKEN BUFFALO, FRUITS & BOTTLED WATER		125.00	20,000.00
		PM SNACK: BAKED MAC, GARLIC BREAD, BUKO JUICE		<b>DAY 02</b>	
				125.00	20000.00
		AM SNACK: BURGER OVERLOAD, PINEAPPLE JUICE		250.00	40000.00
		LUNCH: RICE, SOUP, STEAMED FISH, CHOPSUEY, WATER, LECHE PLAN		125.00	20,000.00
		PM SNACK: CARBONARA, BREAD, CUCUMBER JUICE			
		- With Use of Airconditioned Conference Room			
		- With Water Dispenser			
		- Coffee			
		- With Standby Crew			
		- 2 Projectors			
		- 2 Whiteboards			
		- WIFI Free			
		- Free Use of Parking Space			



(Total Amount in Words) **ONE HUNDRED SIXTY THOUSAND PESOS ONLY** 160,000.00

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:  _____ 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 : <b>01-101</b> Funds Available : <b>160,000.00</b>   <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2022-12-7379</u> Date of the ORS/BURS: <u>12/22</u> Amount : <b>160,000.00</b>
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