

February 28, 2023

MR. MARK DIOLANTO
Authorized Representative
ALA AMID BED AND BREAKFAST
Brgy. San Manuel, Puerto Princesa City, Palawan

Dear **Mr. Diolanto**:

We are pleased to inform you that the RFQ No. 2023-02-0315 for "Catering Services for the conduct of Various Pantawid Activities (MRB Meeting and RAC meeting with LBP Managers) in Palawan" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Thirty Two Thousand Eight Hundred Pesos Only (Php132,800.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0142 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)

ALA AMID BED AND BREAKFAST

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : ALA AMID BED AND BREAKFAST	P.O. No. : 2023-03-0142
Address : Brgy. San Manuel, Puerto Princesa City, Palawan	Date : March 1, 2023
TIN :	Mode of Procurement : NP-SVP


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


Place of Delivery : Pantawid Provincial Operation Office, G7 Bldg. Unit 2/2nd Floor, 131 National Highway, San Pedro, Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery : see list below for the date of activity	Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Meals for the conduct of various Pantawid Activities for 2 Days (1 meal and 2 snacks)			
		Municipal Roving Bookkeeper (MRB) Quarterly Cluster Meeting			
		Date of Activity:			
1	pax	March 15-17, 2023 (Day 1 - Lunch & Pm Snack, Day 2 -Am Snack,Lunch, Pm Snack, Day 3 - Am Snack)	32	500.00	32,000.00
2	pax	June 21-23, 2023 (Day 1 - Lunch & Pm Snack, Day 2 -Am Snack,Lunch, Pm Snack, Day 3 - Am Snack)	32	500.00	32,000.00
3	pax	August 29-31, 2023 (Day 1 - Lunch & Pm Snack, Day 2 -Am Snack,Lunch, Pm Snack, Day 3 - Am Snack)	32	500.00	32,000.00
4	pax	December 13-15, 2023(Day 1 - Lunch & Pm Snack, Day 2 -Am Snack,Lunch, Pm Snack, Day 3 - Am Snack)	32	500.00	32,000.00
					128,000.00
		Provision of Meals for 1 Day (1 meal and 2 snacks)			
		Regional Action Center (RAC) Meeting with LBP Managers on the Delivery of Cash Grants to Pantawid Pamilya Beneficiaries (Hybrid)			
		Date of Activity:			
1	pax	March 3, 2023	2	400.00	800.00
2	pax	April 28, 2023	2	400.00	800.00
3	pax	June 30, 2023	2	400.00	800.00
4	pax	September 1, 2023	2	400.00	800.00
5	pax	October 27, 2023	2	400.00	800.00
6	pax	December 11, 2023	2	400.00	800.00
					4,800.00
		PROVISION / INCLUSION FOR LOT 1 AND LOT 2			
		- Caterer shall submit proposed menu of the day one week before the scheduled activity (<i>minimum of rice, 2 viands, 1 vegetable, soup, dessert, drinks</i>)			
		- All day coffee serving/coffee buffet, drinking water and candies			
		- End user shall inform the service provider one to two weeks the exact date prior to the conduct of the activity			
		TYPE AND SERVING TIME:			
		- Individually hot packed meals			
		- AM Snack: 9:00am, Lunch: 11:30am, Pm Snack: 3:00pm			
		*****NOTHING FOLLOWS*****			
		page 1 of 1			
		Approved Budget for the Contract: Php132,800.00			
		PR No. 2023-02-0315			
		Purpose: Provision of Meals for the conduct of various Pantawid Activities in Marinduque.			
		Prepared by: Emma Joy C. Nolasco			
		COMPLY			

(Total Amount in Words)	One Hundred Thirty Two Thousand Eight Hundred Pesos Only	132,800.00
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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.

<p>Conforme:</p> <p align="center">_____ Signature over Printed Name of Supplier</p> <p align="center">_____ Date</p>	<p>Very truly yours</p> <p align="center"></p> <p align="center">LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director</p>
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<p>Fund Cluster : 01-101</p> <p>Funds Available : 132,800.00</p> <p align="center"> DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section</p>	<p>ORS/BURS No. : <u>2023-03-0142</u></p> <p>Date of the ORS/BURS: <u>3/2</u></p> <p>Amount : 132,800.00</p>
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