

## NOTICE OF AWARD

DATE: 23 MAY 2023

**IMELDA T. KATIGBAK**

Proprietress

**NAPS-EMERALD RESTO BAR**

BRGY. PAYOMPON, MAMBURAO, OCC. MINDORO

Dear **Ms. Katigbak**,

We are pleased to inform you that the RFQ No. KC-2023-03-0088 for the “**Catering Services for Learning and Development Interventions on Community Empowerment Activity Cycle (CEAC) in National Community Driven Development Program (NCDDP); Additional Financing for Local Government Units (LGU) and Community Volunteers of Municipality of Mamburao, Occidental Mindoro**” is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **Three Hundred Seventy-Seven Thousand Nine Hundred Forty Pesos only (Php377,940.00).**

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

**Conformed:**

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

**NAPS-EMERALD RESTO BAR**

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



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: **NAPS-EMERALD RESTO BAR** P.O. No.: **KC-2023-05-0082**  
 Address: **BRGY. PAYOMPON, MAMBURAO OCCIDENTAL MINDORO** Date: **19-May-23**  
 TIN: **149-826-116** Mode of Procurement: **Shopping for Non-Consulting Services**

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

Place of Delivery: **MAMBURAO, OCCIDENTAL MINDORO** Delivery Term: **FOB**  
 Date of Delivery: **ON SCHEDULED DATE OF ACTIVITY** Payment Term: **Government Procedure**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	<b>Catering Services for 1 meal and 2 snacks for Community Volunteers Training</b> Date: June 15, 2023 Date: June 16, 2023 Venue: Provincial Training Center, Capitol Compound, Brgy. Payompon, Occ. Mdo Guaranteed pax: 149 Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	166	420.00 420.00	69,720.00 69,720.00
2	PAX	<b>Catering Services for 1 meal and 2 snacks for Operations and Maintenance Training</b> Date: July 13, 2023 Date: July 14, 2023 Venue: Provincial Training Center, Capitol Compound, Brgy. Payompon, Occ. Mdo Guaranteed pax: 117 Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	130	325.00 325.00	42,250.00 42,250.00
3	PAX	<b>Catering Services for 1 meal and 2 snacks for Sustainable Planning Workshop</b> Date: June 8, 2023 Venue: Provincial Training Center, Capitol Compound, Brgy. Payompon, Occ. Mdo Guaranteed pax: 88 Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	98	500.00	49,000.00
			<b>SUB-TOTAL</b>		<b>272,940.00</b>

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PR# KC-2023-03-0088  
 Approved Budget for the Contract: Php450,000.00  
 PURPOSE: PURCHASE OF CEAC CATERING SERVICES - MAMBURAO OCCIDENTAL MINDORO  
 Prepared by: Ma. Kahliel Kristal M. Ferranco

(Total Amount in Words) **Three Hundred Seventy-Seven Thousand Nine Hundred Forty Pesos Only.** **PHP 377,940.00**

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 \_\_\_\_\_ Very truly yours, *Leonardo C. Reynoso*  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
**LEONARDO C. REYNOSO, CESO III**  
 Regional Director

Fund Cluster: **103**  
 Funds Available: **377,940.00**  
 Date: \_\_\_\_\_  
 Signature over Printed Name of Accounting Section: *Daniel M. Rio Jr.*  
 ORS/BURS No.: **08-105928-2023-05-0199**  
 Date of the ORS/BURS: **May 23, 2023**  
 Amount: **377,940.00**



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: **NAPS-EMERALD RESTO BAR**  
 Address: **BRGY. PAYOMPON, MAMBURAO OCCIDENTAL MINDORO**  
 TIN: **149-826-116**  
 P.O. No.: **KC-2023-05-0082**  
 Date: **19-May-23**  
 Mode of Procurement: **Shopping for Non-Consulting Services**

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

Place of Delivery: **MAMBURAO, OCCIDENTAL MINDORO** Delivery Term: **FOB**  
 Date of Delivery: **ON SCHEDULED DATE OF ACTIVITY** Payment Term: **Government Procedure**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	PAX	<b>Catering Services for 1 meal and 2 snacks for Municipal Accountability Reporting</b> Date: June 9, 2023 Venue: Provincial Training Center, Capitol Compound, Brgy. Payompon, Occ. Mdo Guaranteed pax: 88 Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	98	500.00	49,000.00
5	PAX	<b>Catering Services for 1 meal and 2 snacks for Municipal Inter-Agency Committee Meeting</b> Date: MAY 25, 2023 Venue: Provincial Training Center, Capitol Compound, Brgy. Payompon, Occ. Mdo Guaranteed pax: 100 Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	112	500.00	56,000.00
*** Page 2 OF 2 *** *** Nothing Follows ***					
			<b>TOTAL</b>		<b>105,000.00</b>

(Total Amount in Words) **Three Hundred Seventy-Seven Thousand Nine Hundred Forty Pesos Only.** **PHP 377,940.00**

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

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

Signature over Printed Name of Supplier

Date

Fund Cluster: **1**  
 Funds Available: **377,940.00**

*Daniel M. Ferranco*  
**DANIEL M. FERRANCO**  
 Signature over Printed Name of Accounting Section

ORS/BURS No.: **02-105424-2023-05-0149**  
 Date of the ORS/BURS: **5/19/2023**  
 Amount: **377,940.00**