

## NOTICE OF AWARD

DATE: 17 MAY 2023

**WILLIE C. FAINSAN**  
Proprietor  
**WCF CATERING SERVICES**  
SAN ANDRES, ROMBLON

Dear **Mr. Fainsan**,

We are pleased to inform you that the RFQ No. KC-2023-05-0120 for the “**PURCHASE REQUEST FOR CATERING SERVICES ON FIRST AID AND BASIC LIFE SUPPORT TRAINING FOR KALAHI-CIDSS PROJECT DEVELOPMENT COUNCIL TWG PIT - SAN ANDRES, ROMBLON**” is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **Seventy-Five Thousand Pesos only (Php75,000.00)**.

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)

**WCF CATERING SERVICES**

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



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: **WCF CATERING SERVICES**  
 Address: **POBLACION, SAN ANDRES, ROMBLON**  
 TIN: **907-625-362-002**

P.O. No.: **KC-2023-05-0097**  
 Date: **23-May-23**  
 Mode of Procurement: **Shopping for Non-Consulting Goods**

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


PLACE OF DELIVERY: **SAN ANDRES, ROMBLON** Delivery Term: **FOB**  
 Date of Delivery: **(7-15 DAYS UPON RECEIPT OF APPROVED PO) June 13-15, 2023** 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 Basic Life Support and First Aid Training for 3 days</b> Date of Activity: June 13-15, 2023 Venue: San Andres, Romblon 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 Guaranteed PAX: 45 per conduct of activity *** NOTHING FOLLOWS ***	150	500.00	75,000.00
<b>TOTAL</b>					<b>75,000.00</b>

PR# KC-2023-05-0120  
 Approved Budget for the Contract: Php75,000.00  
 PURPOSE: PURCHASE REQUEST FOR CATERING SERVICES ON FIRST AID AND BASIC LIFE SUPPORT TRAINING FOR KALAHI-CIDSS PROJECT DEVELOPMENT COUNCIL TWG PIT - SAN ANDRES, ROMBLON  
 Prepared by: Ma. Kahliel Kristal M. Ferranco

(Total Amount in Words) **Seventy-Five Thousand Pesos Only.** **PHP 75,000.00**

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

Fund Cluster: **102**  
 Funds Available: **75,000.00**

  
**DANIEL M. RIO JR.**  
 Signature over Printed Name of AO V / FA III, Accounting Section

ORS/BURS No.: **02-105408-2023-05-0214**  
 Date of the ORS/BURS: **MAY 24, 2023**  
 Amount: **75,000.00**