

NOTICE OF AWARD

DATE: 27 MAY 2023

EZRA C. ESPERANZA

Proprietor

LOLA'S HEALTHY FARM INC.

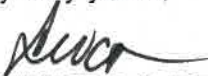
AGUINALDO STREET, BRGY. POBLACION, MAGSAYSAY, OCCIDENTAL MINDORO

Dear **Mr. Esperanza**,

We are pleased to inform you that the RFQ No. KC-2023-05-0137 for the "**Catering Services for the Conduct of Municipal Talakayan for KALAHI-CIDSS Additional Financing Magsaysay, Occidental Mindoro**" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **Nineteen Thousand Two Hundred Pesos only (Php 19,200.00)**.

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)

LOLA'S HEALTHY FARM INC.

Date: _____



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : LOLA'S HEALTHY FARM INC.
 Address : AGUINALDO ST. POBLACION, MASAYSAY, OCCIDENTAL MINDORO
 TIN : 411-063-619

P.O. No. : KC-2023-06-0101
 Date : 01-Jun-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: Municipal Conference Hall / Gymnasium, Magsaysay, Occidental Mindoro Delivery Term : FOB

Date of Delivery : 14-Jun-23 Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	<p>Catering Services for 1 meal and 2 snacks for Municipal Talakayan for KALAHI-CIDSS Additional Financing.</p> <p>Date: June 14, 2023</p> <p>Venue: Municipal Conference Hall / Gymnasium (Face-to-Face) Magsaysay, Occidental Mindoro</p> <p>Meals: AM Snack, Lunch & PM Snack</p> <p>Guaranted Pax: 35</p> <p>Plated: AM and PM Snacks (with cold beverage)</p> <p>Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)</p> <p style="text-align: center;">*** NOTHING FOLLOWS ***</p> <p>PR# KC-2023-05-0137</p> <p>Approved Budget for the Contract: Php20,000.00</p> <p>PURPOSE: PURCHASE REQUEST FOR CATERING SERVICES FOR THE CONDUCT OF MUNICIPAL TALAKAYAN FOR KALAHI-CIDSS ADDITIONAL FINANCING OF MAGSAYSAY, OCCIDENTAL MINDORO</p> <p>Prepared by: Sheiwe Ann M. Domingo</p>	40	480.00	19,200.00

(Total Amount in Words) Nineteen Thousand Two Hundred Pesos Only. TOTAL PHP 19,200.00

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

Date _____

Fund Cluster : 102
 Funds Available : 19,200.00

Daniel M. Rio Jr.
 Signature over Printed Name of AD V / FA III, Accounting Section

ORS/BURS No. : 03-105438-2023-06-022
 Date of the ORS/BURS : JUNE 9, 2023
 Amount : 19,200.00