

NOTICE OF AWARD

DATE: 09 JUN 2023

EDISON C. PANGANIBAN

Proprietor

DON ADONG'S FOOD SERVICES

Zone 6 Brgy. Poblacion, Abra De Ilog, Occidental Mindoro

Dear **Mr. Panganiban**,

We are pleased to inform you that the RFQ No. KC-2023-05-0145 for the “**Catering Services for the conduct of Data Management Training-Mentoring Sessions, Abra De Ilog, Occidental Mindoro**” is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **Six Thousand Three Hundred Seventy-Five Pesos only (Php6,375.00)**.

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)

DON ADONG'S FOOD SERVICES

Date: _____



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: DON ANDONG FOOD SERVICES
 Address: ZONE 6 POBLACION 5108 ABRA DE ILOG OCCIDENTAL MINDORO
 TIN: 216-388-020

P.O. No.: KC-2023-06-0111
 Date: 15-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: ABRA DE ILOG OCCIDENTAL MINDORO Delivery Term: FOB
 Date of Delivery: 4-Jul-23 Payment Term: Government Procedure

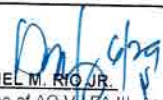
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	<p>Catering Services for 1 meal and 2 snacks for Data Management Training - Mentoring Session for KALAHI-CIDSS Additional Financing.</p> <p>Date: July 4, 2023</p> <p>Venue: Municipal Hall / Conference Hall, Abra de Ilog, Occidental Mindoro</p> <p>Meals: AM Snack, Lunch & PM Snack</p> <p>Guaranteed Pax: 8</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-2023-05-0145</p> <p>Approved Budget for the Contract: Php7,000.00</p> <p>PURPOSE: PURCHASE REQUEST FOR CATERING SERVICES FOR THE CONDUCT OF DATA MANAGEMENT TRAINING - MENTORING SESSIONS, ABRA DE ILOG, OCCIDENTAL MINDORO</p> <p>Prepared by: Ma. Kahiel Kristal M. Ferranco</p>	15	425.00	6,375.00
			TOTAL		6,375.00

(Total Amount in Words) Six Thousand Three Hundred Seventy-Five Pesos Only. PHP 6,375.00

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: 202
 Funds Available: 6,375.00


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

ORS/BURS No.: 12-105428-2023-06-0233
 Date of the ORS/BURS: JUNE 16, 2023
 Amount: 6,375.00