

## NOTICE OF AWARD

DATE: 21 APR 2023

**KEN A. AGONCILLO**  
Proprietor  
**TEA COFFEE & DELI CAFE**  
Barangay Payompon, Mamburao Occidental Mindoro

Dear **Mr. Agoncillo**,

We are pleased to inform you that the RFQ No. KC-2023-03-0089 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 GOVERNEMENT UNITS (LGU) AND COMMUNITY VOLUNTEERS OF MUNICIPALITY OF ABRA DE ILOG, OCCIDENTAL MINDORO" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighty-Nine Thousand Five Hundred Forty Thousand Pesos only (Php89,540.00)**.

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)

**TEA COFFEE & DELI CAFÉ**

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



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier : **TEA, COFFEE & DELI CAFÉ**  
 Address : **PAYOMPON 5106, MAMBURAO, OCCIDENTAL MINDORO**  
 TIN : **312-009-207**

P.O. No. : **KC-2023-05-0058**  
 Date : **2-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 : **ABRA DE ILOG, OCCIDENTAL MINDORO** Delivery Term : **FOB**  
 Date of Delivery : **7-15 Days upon receipt of approved PO** Payment Term : **Government Procedure**

| Stock/<br>Property No.  | Unit | Description  | Quantity                               | Unit Cost        | Amount                 |
|---|------|--|--|------------------|------------------------|
| 1   | PAX  | <b>Activity: Catering Services for 1 meal and snacks for Municipal Inter Agency Committee Meeting</b><br>Date: July 12, 2023<br>Venue: Gymnasium, Abra De Ilog, Occidental Mindoro<br>Meals: Snacks for AM, Lunch, and PM Snack: Plated, with Beverage<br>Lunch: Buffet ( 3 Main dish with soup, dessert and beverages)<br>Note: Different Set of Dishes per day<br>Guarenteed pax: 25           | 28                                     | 500.00           | 14,000.00              |
| 2   | PAX  | <b>Activity: Catering Services for 1 meal and snacks for Community Volunteers Training</b><br>Date: May 11, 2023<br>Date: May 12, 2023<br>Venue: Gymnasium, Abra De Ilog, Occidental Mindoro<br>Meals: Snacks for AM, Lunch, and PM Snack: Plated, with Beverage<br>Lunch: Buffet ( 3 Main dish with soup, dessert and beverages)<br>Note: Different Set of Dishes per day<br>Guarenteed pax: 68 | <del>7638</del><br>38<br><del>38</del> | 500.00<br>500.00 | 19,000.00<br>19,000.00 |
| 3   | PAX  | <b>Activity: Catering Services for 1 meal and 2 snacks for Sustainability Planning Workshop</b><br>Date: 20 June 2023<br>Venue: Gymnasium, Abra De Ilog, Occidental Mindoro<br>Meals: Snacks for AM, Lunch, and PM Snack: Plated, with Beverage<br>Lunch: Buffet ( 3 Main dish with soup, dessert and beverages)<br>Note: Different Set of Dishes per day<br>Guarenteed pax: 27                  | 30                                     | 500.00           | 15,000.00              |
| 4   | PAX  | <b>Activity: Catering Services for 1 meal and 2 snacks for Municipal Accountability Reporting</b><br>Date: 02 August 2023<br>Venue: Gymnasium, Abra De Ilog, Occidental Mindoro<br>Meals: Snacks for AM, Lunch, and PM Snack: Plated, with Beverage<br>Lunch: Buffet ( 3 Main dish with soup, dessert and beverages)<br>Note: Different Set of Dishes per day<br>Guarenteed pax: 41              | 46                                     | 490.00           | 22,540.00              |
| *** nothing follows ***   |      |  |  |                  |                        |
| PR# KC-2023-03-0085   |      |  |  |                  |                        |
| Approved Budget for the Contract: Php90,000.00  |      |  |  |                  |                        |
| PURPOSE: PURCHASE REQUEST OF CEAC CATERING SERVICES - ABRA DE ILOG OCCIDENTAL MINDORO |      |  |  |                  |                        |
| Prepared by: Ma. Kahliel Kristal M. Ferranco  |      |  |  |                  |                        |
|   |      |  | <b>TOTAL</b>                           |                  | <b>89,540.00</b>       |

(Total Amount in Words) **Eighty-Nine Thousand Five Hundred Forty Pesos Only.** **PHP 89,540.00**

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 : **89,540.00**

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

ORS/BURS No. : **02-105428-2023-05-0018**  
 Date of the ORS/BURS: **May 05, 2023**  
 Amount : **89,540.00**