



NOTICE OF AWARD

DATE:1 4 JUN 2023
VICENTE MARTIZANO MAYUGA Proprietor SEBASTIAN SEBASTIANNE CATERING SERVICES Atienza St. Liwayway, Odiongan, Romblon
Dear Mr. Mayuga,
We are pleased to inform you that the RFQ No. KC-2023-03-0094 for the "CATERING SERVICES FOR THE CONDUCT OF DATA MANAGEMENT TRAINING - MENTORING SESSIONS, SAN ANDRES, ROMBLON" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to Nine Thousand Pesos only (Php 9,000.00).
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)
SEBASTIAN SEBASTIANNE CATERING SERVICES
Date:





DSWD MIMAROPA Region **PURCHASE ORDER**

SEBASTIAN SEBASTIANNE CATERING SERVICES Supplier : Address

ATIENZA ST. LIWAYWAY, ODIONGAN, ROMBLON

267-205-198

P.O. No.: KC-2023-06-0114

Date: 16-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: Date of Delivery :		SAN ANDRES, ROMBLON	Payment Term : <u>Government Procedure</u>		
		23-Jul-23			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	Catering Services for 1 meal and 2 snacks for Data Management Training - Mentoring Session for KALAHI-CIDSS Additional Financing.	20	450.00	9,000.00
		Date: July 23, 2023			
		Venue: Municipal Hall / Conference Hall, San Andres, Romblon			
		Meals: AM Snack, Lunch & PM Snack			
		Guaranted Pax: 15			
		Plated: AM and PM Snacks (with cold beverage)			
		Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
		*** NOTHING FOLLOWS ***			
			1		
				1	
				-	
		PR# KC-2023-03-0094			
		Approved Budget for the Contract: Php10,000.00			
		PURPOSE: PURCHASE REQUEST FOR CATERING SERVICES FOR THE CONDUCT OF DATA MANAGEMENT TRAINING - MENTORING SESSIONS, SAN ANDRES, ROMBLON			
		Prepared by: Ma. Kahliel Kristal M. Ferranco		OTAL	9,000
	Amount in		1	VIAL	PHP 9,000.00

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:

Signature over Printed Name of Supplier

LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official Regional Director

Very truly yours,

Date

Fund Cluster: 107 Funds Available: 9,000.00

Signature over Printed Name of AO W FA III, Accounting Section

ORS/BURS No. 12-101478-1013-04-0037L Date of the ORS/BURS: 14 ht 14 w 15 Amount: 4,000.00