



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: <b>LAPRIMERA LODGING HOUSE</b>	P.O. No.: <b>KC-2023-07-0143</b>
Address:	Date: <b>17 July, 2023</b>
TIN: <b>181-147-977-000</b>	Mode of Procurement: <b>SHOPPING FOR NON-CONSULTING SERVICES</b>

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

Place of Delivery: <b>Magsaysay, Palawan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>July 18-21, 2023</b>	Payment Term: <b>Government Procedure</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Activity:</b> Municipal Training on Barangay Participatory Development Planning <b>Date:</b> July 18-21, 2023 <b>Venue:</b> within Cuyo Island, Palawan <b>Meals:</b> AM Snack, Lunch & PM Snack <b>Guaranteed Pax:</b> 34 <b>Plated:</b> AM and PM Snacks (with cold beverage) <b>Buffet:</b> Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals) <b>Packed:</b> Dinner (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals) <p style="text-align:center"><b>***Nothing follows***</b> <b>Page 1 of 1</b></p>	38 <i>40 pax</i>	770.00	117,040.00
		<b>PR# KC-2023-06-0192</b> <b>Approved Budget for the Contract: Php121,600.00</b> <b>Catering Service for the conduct of Municipal Training on Barangay Participatory Development Planning of Magsaysay, Palawan</b> <b>Prepared by: Sheiwe Ann M. Domingo</b>			

(Total Amount in Words)	One Hundred Seventeen Thousand Forty Pesos Only	TOTAL	117,040.00
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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

Very truly yours,  
*[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of  
**Regional Director**

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

Fund Cluster: <b>1</b>	ORS/BURS No.: <b>02-165428-2023-07-0483</b>
Funds Available: <b>117,040.00</b>	Date of the ORS/BURS: <b>7/17/2023</b>
<i>[Signature]</i> <b>DANIEL M. RIO JR.</b> Signature over Printed Name of AO V / FA III, Accounting Section	Amount: <b>117,040.00</b>



Department of Social Welfare and Development  
DSWD-GF-010 | REV 01 | 17 AUG 2022



## NOTICE OF AWARD

13 JUL 2023

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

**IMELDA PARANGUE TABANG**  
Proprietress  
LAPRIMERA LODGING HOUSE  
Tenga-Tenga, Cuyo, Palawan

Dear **Ms. Tabang**,

We are pleased to inform you that the RFQ No. KC-2023-06-0192 for the "Catering Services for the conduct of Municipal Training on Barangay Participatory Development Planning of Magsaysay, Palawan" is hereby awarded to you as the Lowest Calculated and Responsive Bidder at a Contract Price equivalent to **One Hundred Seventeen Thousand Forty Pesos Only (Php117,040.00)**.

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)

**LAPRIMERA LODGING HOUSE**

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