



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier : <u>LAPRIMERA LODGING HOUSE</u> /	P.O. No. : <u>KC-2023-07-0165</u>
Address :	Date : <u>18 July, 2023</u>
TIN : <u>181-147-977-000</u> /	Mode of Procurement : <u>SHOPPING FOR NON-CONSULTING SERVICES</u>

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

Place of Delivery : <u>within Cuyo Island, Palawan</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>July 25-28, 2023</u>	Payment Term : <u>Government Procedure</u>

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 25-28, 2023 <b>Venue:</b> within Cuyo Island, Palawan <b>Meals:</b> AM Snack, Lunch & PM Snack <b>Guaranteed Pax:</b> 50 <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;">***Nothing follows*** Page 1 of 1</p>	56 <i>40 pax</i>	770.00	172,480.00
		PR# <u>KC-2023-06-0191</u> Approved Budget for the Contract: <u>Php179,200.00</u>  Catering Service for the conduct of Municipal Training on Barangay Participatory Development Planning of Cuyo, Palawan  Prepared by: <u>Sheiwe Ann M. Domingo</u>			

(Total Amount in Words)	One Hundred Seventy-Two Thousand Four Hundred Eighty Pesos Only	TOTAL	172,480.00
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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

Date

Very truly yours,

*Leonardo C. Reynoso*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Regional Director

Fund Cluster : <u>102</u> Funds Available : <u>172,480.00</u>  Signature over Printed Name of AO/FA III, Accounting Section <u>Daniel M. Rio Jr.</u>	ORS/BURS No. : <u>02-105428-2023-07-0516</u> Date of the ORS/BURS : <u>July 18, 2023</u> Amount : <u>172,480.00</u>
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## NOTICE OF AWARD

Date: 13 JUL 2023


**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-2023-06-0191 for the "Catering Services for the conduct of Municipal Training on Barangay Participatory Development Planning of Cuyo, Palawan" is hereby awarded to you as the Lowest Calculated and Responsive Bidder at a Contract Price equivalent to **One Hundred Seventy-Two Thousand Four Hundred Eighty Pesos Only (Php172,480.00)**.

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: \_\_\_\_\_