



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: <b>AGUTAYA MULTI PURPOSE COOPERATIVE</b>	P.O. No.: <b>KC-2023-07-0171</b>
Address: <b>POBLACION, AGUTAYA, PALAWAN</b>	Date: <b>18 July, 2023</b>
TIN: <b>253-325-408-000</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>Within Agutaya, Palawan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>August 1-4, 2023</b>	Payment Term: <b>Government Procedure</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Activity: Municipal Training on Barangay Participatory Development Planning</b> <b>Date: August 1-4, 2023</b> <b>Venue: Within Agutaya, Palawan</b> <b>Meals: AM Snack, Lunch &amp; PM Snack</b> <b>Guaranted Pax: 32</b> <b>Plated: AM and PM Snacks (with cold beverage)</b> <b>Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)</b> <b>Packed: Dinner (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)</b>  <b>***Nothing follows***</b> <b>Page 1 of 1</b>	35 <i>4 DAYS</i>	800.00	112,000.00
<b>PR# KC-2023-06-0190</b> <b>Approved Budget for the Contract: Php112,000.00</b>  <b>Catering Service for the conduct of Municipal Training on Barangay Participatory Development Planning of Agutaya, Palawan</b>  <b>Prepared by: Sheiwe Ann M. Domingo</b>					

(Total Amount in Words)	One Hundred Twelve Thousand Pesos Only	TOTAL	112,000.00
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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 Authorized Regional Director

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

Fund Cluster: <b>102</b>	ORS/BURS No.: <b>02-105628-2023-07-0517</b>
Funds Available: <b>112,000.00</b>	Date of the ORS/BURS: <b>July 18, 2023</b>
<i>[Signature]</i> <b>DANIEL M. RICO JR.</b> Signature over Printed Name of AO V / FA III, Accounting Section	Amount: <b>112,000.00</b>

## NOTICE OF AWARD

Date: 13 JUL 2023

**NICOLASA P. BACOSA**  
Authorized Representative  
AGUTAYA MULTI PURPOSE COOPERATIVE  
Poblacion, Agutaya, Palawan

Dear **Ms. Bacosa**,

We are pleased to inform you that the RFQ No. KC-2023-06-0190 for the "Catering Services for the conduct of Municipal Training on Barangay Participatory Development Planning of Agutaya, Palawan" is hereby awarded to you as the Lowest Calculated and Responsive Bidder at a Contract Price equivalent to **One Hundred Twelve Thousand Pesos Only (Php112,000.00)**.

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)

**AGUTAYA MULTI PURPOSE COOPERATIVE**

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