

## NOTICE OF AWARD

Date: 23 FEB 2024

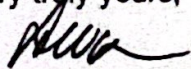
**CHAN LEE L. DE LUNA**  
Proprietor  
**LI SHENG CATERING SERVICES**  
Poblacion, Taytay, Palawan

Dear Mr. De luna:

We are pleased to inform you that the RFQ No. KC-2024-02-0004 for the "Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAH-I-CIDSS Area Coordinating Team in Taytay, Palawan" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to Five Hundred Twenty-Two Thousand Eight Hundred Thirty Pesos Only (Php522,830.00).

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)

**LI SHENG CATERING SERVICES**

Date: March 1, 2024



<b>Supplier:</b> <u>LISHENG CATERING SERVICES</u> <b>Address:</b> <u>POBLACION, TAYTAY, PALAWAN</u> <b>TIN:</b> <u>763-467-471-000</u>		<b>P.O. No:</b> <u>KC-2024-02-0005</u> <b>Date:</b> <u>26 February, 2024</u> <b>Mode of Procurement:</b> <u>SHOPPING</u> <b>FOR NON-CONSULTING SERVICES</b>			
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein					
<b>Place of Delivery:</b> <u>TAYTAY, PALAWAN</u> <b>Date of Delivery:</b> <u>Proposed date</u>		<b>Delivery Term:</b> <u>FOB Destination</u> <b>Payment Term:</b> <u>Government Procedure</u>			
<b>Block/Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
1		<b>Activity: Municipal Fiduciary Workshop (4 days)</b> Date Batch 1 - May 23, 2024 Date Batch 1 - May 24, 2024 Date Batch 2 - May 23, 2024 Date Batch 2 - May 24, 2024 Guaranteed pax: 72 pax per conduct of activity Location: Within the Municipality of Taytay, Palawan Type of Serving: Snacks for AM and PM. Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	80	490.00	39,200.00
	pax		80	490.00	39,200.00
	pax		80	490.00	39,200.00
	pax		80	490.00	39,200.00
	pax		80	490.00	39,200.00
2		<b>Activity: Operations and Maintenance Training (3 days)</b> Date Batch 1 - May 29, 2024 Date Batch 1 - May 30, 2024 Date Batch 1 - May 31, 2024 Date Batch 2 - May 29, 2024 Date Batch 2 - May 30, 2024 Date Batch 2 - May 31, 2024 Guaranteed pax: 74 pax per conduct of activity Location: Within the Municipality of Taytay, Palawan Type of Serving: Snacks for AM and PM. Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	82	490.00	40,180.00
	pax		82	490.00	40,180.00
	pax		82	490.00	40,180.00
	pax		82	490.00	40,180.00
	pax		82	490.00	40,180.00
	pax		82	490.00	40,180.00
	pax		82	490.00	40,180.00
3		<b>Activity: Municipal Accountability Reporting</b> Date: June 13, 2024 Guaranteed pax: 73 pax Location: Within the Municipality of Taytay, Palawan Type of Serving: Snacks for AM and PM. Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	81	490.00	39,690.00
	pax				
4		<b>Activity: Sustainability Planning Workshop (3 days)</b> Date: June 18, 2024 Date: June 19, 2024 Date: June 20, 2024 Guaranteed pax: 52 pax per conduct of activity Location: Within the Municipality of Taytay, Palawan Type of Serving: Snacks for AM and PM. Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: Different Set of Dishes per day	58	490.00	28,420.00
	pax		58	490.00	28,420.00
	pax		58	490.00	28,420.00
	pax		58	490.00	28,420.00
***Nothing follows*** Page 1 of 1  PR# KC-2024-02-0004 Approved Budget for the Contract: Php533,500.00 Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS Area Coordinating Team in Taytay, Palawan Prepared by: <u>Shelwe Ann M. Domingo</u>					
<b>(Total Amount in Words)</b>		<b>Five Hundred Twenty-Two Thousand Eight Hundred Thirty Pesos Only</b>	<b>TOTAL</b>		<b>522,830.00</b>
In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforms: Signature over Printed Name of Supplier: _____ Date: _____ Very truly yours,  Signature over Printed Name of Authorized Official: <u>EDUARDO C. REYNOSO, CESO III</u> Regional Director					
Fund Cluster: <u>102</u> Funds Available: <u>P522,830.00</u>			ORS/BURS No.: <u>01-105428-2024-01-0153</u> Date of the ORS/BURS: <u>2-27-2024</u> Amount: <u>P522,830.00</u>		
Signature over Printed Name of AO V: _____ Accounting Section					