



NOTICE OF AWARD

Date: 23 FEB 2024

JOSEFINA GAMBOA MORTEL
Proprietress
MAXVIR RESTAURANT
Poblacion, Looc, Romblon

Dear **Ms. Mortel**,

We are pleased to inform you that the RFQ No. KC-2024-02-0003 for the "Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS Area Coordinating Team in Looc, Romblon" is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to **Three Hundred Nine Thousand One Hundred Eighty Pesos Only (Php309,180.00)**.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

Leona
LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conformed:

Josefina G. Mortel
Josefina G. Mortel
(Signature over Printed Name of Bidder's Authorized Representative)

MAXVIR RESTAURANT

Date: MARCH 4, 2024

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DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts, Malate, Manila, Philippines, 1004
Website: <http://www.dswd.gov.ph> Tel Nos.: 5336-8107



<i>Josefina G. Mortel</i> Signature over Printed Name of Supplier		LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director	
Fund Cluster: 102 Funds Available: ₱ 309,180.00	Date: <u>MARCH 4, 2024</u> <i>[Signature]</i> Signature over Printed Name of AO or Accounting Section	ORS-BURS No: <u>01-105428-2024-02-0149</u> Date of the ORS-BURS: <u>2-27-2024</u> Amount: ₱ 309,180.00	

Supplier: **MAXOR RESTAURANT**
 Address: **POB, ACOG, LOOC, ROMBLON**
 TIN: **148-243-631-000**

P.O. No: **KC-2024-02-0006**
 Date: **26 February 2024**
 Mode of Procurement: **SHOPPING FOR NON-CONSULTING SERVICES**

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

Place of Delivery: **LOOC, ROMBLON**
 Date of Delivery: **Proposed date**

Delivery Term: **EOA Destination**
 Payment Term: **Government Procurement**

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Activity: COMMUNITY VOLUNTEERS TRAINING (2 days)			
	pax	Date: March 26, 2024	78	500.00	39,000.00
	pax	Date: March 27, 2024	78	500.00	39,000.00
		Guaranteed pax: 70 pax per conduct of activity Location: Within the Municipality of Looc, Romblon 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			
2		Activity: MUNICIPAL FIDUCIARY WORKSHOP (2 days)			
	pax	Date: April 23, 2024	40	500.00	20,000.00
	pax	Date: April 24, 2024	40	500.00	20,000.00
		Guaranteed pax: 36 pax per conduct of activity Location: Within the Municipality of Looc, Romblon 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			
3		Activity: OPERATION AND MAINTENANCE TRAINING (3 days)			
	pax	Date: May 15, 2024	72	480.00	34,560.00
	pax	Date: May 16, 2024	72	480.00	34,560.00
	pax	Date: May 17, 2024	72	480.00	34,560.00
		Guaranteed pax: 65 pax per conduct of activity Location: Within the Municipality of Looc, Romblon 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			
4		Activity: MUNICIPAL ACCOUNTABILITY REPORTING			
	pax	Date: June 18, 2024	49	500.00	24,500.00
		Guaranteed pax: 44 pax Location: Within the Municipality of Looc, Romblon 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			
5		Activity: SUSTAINABILITY PLANNING WORKSHOP (3 days)			
	pax	Date: June 19, 2024	42	500.00	21,000.00
	pax	Date: June 20, 2024	42	500.00	21,000.00
	pax	Date: June 21, 2024	42	500.00	21,000.00
		Guaranteed pax: 38 pax per conduct of activity Location: Within the Municipality of Looc, Romblon 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			

Nothing follows
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PR# KC-2024-02-0003
 Approved Budget for the Contract: Php313,500.00
 Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIOSS Area Coordinating Team in Looc, Romblon
 Prepared by: **Shelwe Ann M. Domingo**

(Total Amount in Words):	Three Hundred Nine Thousand One Hundred Eighty Pesos Only	TOTAL	309,180.00
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In case of failure to make the full delivery within the time specified above, a penalty of one (1%) of one percent for every day of delay shall be imposed on the undelivered items.

Concerning: **JOSEF G. Martel** (Signature over Printed Name of Supplier)

Date: **March 4, 2024**

Very truly yours: **EDUARDO C. REYNOSO, CESO III** (Signature over Printed Name of Authorized Official)
Regional Director

Fund Cluster: **102**
Funds Available: **₱309,180.00**

OSR/BURS No: **02-105428-2024-02-0149**
Date of the OSR/BURS: **2-27-2024**
Amount: **₱309,180.00**

Signature over Printed Name of Accounting Section