

## NOTICE OF AWARD

Date: 08 APR 2024

### **MAREVEC MOTIN FIEDACAN**


Proprietress  
KMM CATERING SERVICES  
Poblacion, Calatrava, Romblon

Dear **Ms. Fiedacan**,

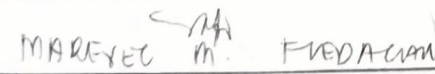
We are pleased to inform you that the RFQ No. KC-2024-03-0030 for the "Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS KKB Area Coordinating Team in Calatrava, Romblon" is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to **Two Hundred Ten Thousand Five Hundred Pesos Only (Php210,500.00)**.

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:**

  
MAREVEC M. FIEDACAN  
(Signature over Printed Name of Bidder's Authorized Representative)

**KMM CATERING SERVICES**

Date: 4-17-2024



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier **KMM CATERING SERVICES**  
Address **M. FETALCO ST., POBLACION, CALATRAVA, ROMBLON**  
TIN **717-705-247-000**

P.O. No **KC-2024-03-0028**  
Date **26 March, 2024**  
Mode of Procurement **SHOPPING FOR NON-CONSULTING SERVICES**

Gentlemen

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

Place of Delivery : **CALATRAVA, ROMBLON**

Date of Delivery : **Proposed date**

Delivery Term **FOB Destination**  
Payment Term **Government Procedure**

Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Activity: Project Proposal Development Workshop (2 days)</b> Date: April 18, 2024 Guaranteed Pax per schedule of activity: 52 pax Location: Within the Municipality of Calatrava, 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	58	500.00	29,000.00
2	pax	<b>Activity: MDC Criteria Workshop</b> Date: May 7, 2024 Guaranteed Pax per schedule of activity: 31 pax Location: Within the Municipality of Calatrava, 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	34	500.00	17,000.00
3	pax	<b>Activity: Technical Desk Review</b> Date: May 14, 2024 Guaranteed Pax per schedule of activity: 10 pax Location: Within the Municipality of Calatrava, 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	12	500.00	6,000.00
4	pax	<b>Activity: MDC Meeting for PRA</b> Date: May 23, 2024 Guaranteed Pax per schedule of activity: 31 pax Location: Within the Municipality of Calatrava, 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	34	500.00	17,000.00
5	pax	<b>Activity: Sub-Project Implementation Workshop (SPIW) (2 days)</b> Date: June 18, 2024 Date: June 19, 2024 Guaranteed Pax per schedule of activity: 91 pax Location: Within the Municipality of Calatrava, 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	101 101	500.00 500.00	50,500.00 50,500.00
6	pax	<b>Activity: Operation &amp; Maintenance Training (3 days)</b> Date: June 26, 2024 Date: June 27, 2024 Date: June 28, 2024 Guaranteed Pax per schedule of activity: 24 pax Location: Within the Municipality of Calatrava, 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***	27 27 27	500.00 500.00 500.00	13,500.00 13,500.00 13,500.00
<b>PR# KC-2024-03-0030</b> <b>Approved Budget for the Contract: Php210,500.00</b> <b>Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS KKB Area Coordinating Team in Calatrava, Romblon</b> <b>Prepared by: Shelve Ann M. Domingo</b>			<b>TOTAL</b>		<b>210,500.00</b>

(Total Amount in Words) **Two Hundred Ten Thousand Five Hundred Pesos Only**

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 items.

Conforme

Very truly yours,

*MARELEC M. FREDACAN*  
Signature over Printed Name of Supplier  
Date: **4-17-2024**

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

Fund Cluster : **101**  
Funds Available : **P210,500.00**

*DANIEL M. RIO JR.*  
Signature over Printed Name of Accounting Section

ORS/BURS No. **02-10101-2024-04-1908**  
Date of the ORS/BURS: **08 APR 2024**  
Amount: **P210,500.00**