



**DSWD MMAROPA Region
PURCHASE ORDER**

Supplier: NENENG'S CATERING SERVICES	P.O. No: KC-2024-03-0027
Address: G. LOPEZ ST., POBLACION, SANTA FE, ROMBLON	Date: 28 March, 2024
TIN: 174-685-069-00000	Mode of Procurement: NP-SVP

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

Place of Delivery: SANTA FE, ROMBLON	Delivery Term: FOB Destination
Date of Delivery: Proposed date	Payment Term: Government Procurement

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Activity: Project Proposal Development Workshop (2 days) Date: April 18, 2024	86	480.00	41,280.00
	pax	Date: April 19, 2024 Guaranteed Pax per schedule of activity: 77 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	86	480.00	41,280.00
2	pax	Activity: MDC Criteria Workshop Date: May 7, 2024	42	480.00	20,160.00
		Guaranteed Pax per schedule of activity: 38 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			
3	pax	Activity: Technical Desk Review Date: May 14, 2024	12	480.00	5,760.00
		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			
4	pax	Activity: MDC Meeting for PRA (2 days) Date: May 23, 2024	42	480.00	20,160.00
	pax	Date: May 24, 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	42	480.00	20,160.00

Sub-TOTAL **148,800.00**

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:

ROSITA V. RUFON
Signature over Printed Name of Supplier
Date: **17 April, 2024**

Very truly yours,

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

Fund Cluster: **101**
Funds Available: **₱ 341,760.00**

DANIEL M. RIO JR.
Signature over Printed Name of AOV / FA III Accounting Section

ORS/BURS No.: **02-10101-2024-04-1983**
Date of the ORS/BURS: **05 APR 2024**
Amount: **₱ 341,760.00**

Supplier: **NENENG'S CATERING SERVICES**
 Address: **G. LOPEZ ST., POBLACION, SANTA FE, ROMBLON**
 TIN: **174-685-069-00000**
 P.O. No: **KC-2024-03-0027**
 Date: **26 March, 2024**
 Mode of Procurement: **NP-SVP**

Gentlemen:

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

Place of Delivery: **SANTA FE, ROMBLON**
 Date of Delivery: **Proposed date**
 Delivery Term: **FOB Destination**
 Payment Term: **Government Procedure**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	pax	Activity: Sub-Project Implementation Workshop (SPIW) (2 days) Date: June 19, 2024	153	480.00	73,440.00
	pax	Date: June 19, 2024 Guaranteed Pax per schedule of activity: 138 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	153	480.00	73,440.00
6	pax	Activity: Operation & Maintenance Training (3 days) Date: June 26, 2024	32	480.00	15,360.00
	pax	Date: June 27, 2024	32	480.00	15,360.00
	pax	Date: June 28, 2024 Guaranteed Pax per schedule of activity: 29 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*** Page 2 and 2	32	480.00	15,360.00
PR# KC-2024-03-0029 Approved Budget for the Contract: Php514,400.00 Caterina Services for the Conduct of Community Empowerment Activity Cycle of KALAHAI-CIDSS KKB Area Coordinating Team in Santa Fe, Romblon Prepared by: Sheive Ann M. Domingo				Page 1	148,800.00
				Page 2	192,960.00
(Total Amount in Words) Three Hundred Forty-One Thousand Seven Hundred Sixty Pesos			TOTAL		341,760.00

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:

Rosita V. Ruelon
ROSITA V. RUELON
 Signature over Printed Name of Supplier

Date: **17 April, 2024**

Very truly yours,

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

Fund Cluster: **1014**
 Funds Available: **₱ 341,760.00**

Daniel M. Rio Jr.
DANIEL M. RIO JR.
 Signature over Printed Name of AO V / FA III, Accounting Section

ORS/BURS No.: **02-101101-2024-04-1785**
 Date of the ORS/BURS: **08 APR 2024**
 Amount: **₱ 341,760.00**

NOTICE OF AWARD

Date: 17 April 2024

ROSITA VITERBO RUFON
Proprietress
NENENG'S CATERING SERVICES
Poblacion, Santa Fe, Romblon

Dear Ms. Rufon,

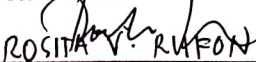
We are pleased to inform you that the RFQ No. KC-2024-03-0029 for the "Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHILIGUSS KKR Area Coordinating Team in Santa Fe, Romblon" is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to **Three Hundred Forty-One Thousand Seven Hundred Sixty Pesos Only (Php341,760.00)**.

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:


ROSITA V. RUFON
(Signature over Printed Name of Bidder's Authorized Representative)

NENENG'S CATERING SERVICES

Date: 17 April, 2024

PAGE 1 of 1



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4798832)

Status: Updated

<p>Reference Number: 10664840</p> <p>Control Number: KC-2024-03-0029</p> <p>Bid Notice Title: Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS KKB Area Coordinating Team in Santa Fe, Romblon</p> <p>Approved Budget: Php514,400.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Catering Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Romblon</p> <p>Contract Duration: 14 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Catering Services</p> <p>Awardee : NENENG'S CATERING SERVICES Address : Poblacion, Santa Fe, Romblon Santa Fe Romblon, Region IV-B, Philippines</p> <p>Contact Person : ROSITA VITERBO RUFON Designation : OWNER PROPRIETOR</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Catering Services, Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS KKB Area Coordinating Team in Santa Fe, Romblon, 90101603, 1, Lot</td> <td>Php514,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Catering Services, Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS KKB Area Coordinating Team in Santa Fe, Romblon, 90101603, 1, Lot	Php514,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php341,760.00</p> <p>Award Date: 17-Apr-2024</p> <p>Publish Date: 19-Apr-2024</p> <p>Date Last Updated: 19-Apr-2024</p> <p>Contract Number: KC-2024-03-0027</p> <p>Proceed Date: 17-Apr-2024</p> <p>Contract Effectivity Date: 18-Apr-2024</p> <p>Contract End Date: 28-Jun-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 19-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Catering Services, Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS KKB Area Coordinating Team in Santa Fe, Romblon, 90101603, 1, Lot	Php514,400.00						