

PURCHASE ORDER

Supplier: **TEA COFFEE & DELI CAFÉ**
 Address: **SAN JOSE ST. PAYOMPON MAMBURAO, OCCIDENTAL MINDORO**
 TIN: **312-009-207-00000**

P O No: **KC-2024-06-0071**
 Date: **18 June, 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: **ABRA DE ILOG, OCCIDENTAL MINDORO**
 Date of Delivery: **Proposed date**
 Delivery Term: **FOB Destination**
 Payment Term: **Government Procedure**

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1		Activity: Project Development Workshop (2 days)			
	pax	Date August 14, 2024	23	440.00	10,120.00
	pax	Date August 15, 2024	23	440.00	10,120.00
		Guaranteed Pax per schedule of activity 20 pax			
		Location Within the Municipality of Abra De Ilog, Occidental Mindoro			
		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: SP Implementation Workshop (2 days)			
	pax	Date July 4, 2024	36	440.00	15,840.00
	pax	Date July 5, 2024	36	440.00	15,840.00
		Guaranteed Pax per schedule of activity 32 pax			
		Location Within the Municipality of Abra De Ilog, Occidental Mindoro			
		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			

PR# KC-2024-03-0038
 Approved Budget for the Contract: Php59,000.00
 Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS
 PAMANA Area Coordinating Team in Abra De Ilog, Occidental Mindoro
 Prepared by: *Shelwe Ann M. Domingo*

(Total Amount in Words) **Fifty-One Thousand Nine Hundred Twenty Pesos Only** TOTAL **51,920.00**

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 items

Conforme

Alf
TEA, COFFEE & DELI CAFÉ
 Signature over Printed Name of Supplier

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

Date **July 1, 2024**

Fund Cluster **101**
 Funds Available **51,920.00**

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

ORS/BURS No: **12-101101-724-06-3936**
 Date of the ORS/BURS: **JUNE 19, 2024**
 Amount: **51,920.00**

NOTICE OF AWARDDate: 16 APR 2024**KEN ABELEDA AGONCILLO**

Proprietor

TEA COFFEE & DELI

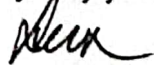
San Jose St., Payompom, Mamburao, Occidental Mindoro

Dear Mr. Agoncillo,

We are pleased to inform you that the RFQ No. KC-2024-03-0038 for the "Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS PAMANA Area Coordinating Team in Abra De Ilog, Occidental Mindoro" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Fifty-One Thousand Nine Hundred Twenty Pesos Only (Php51,920.00)**.

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

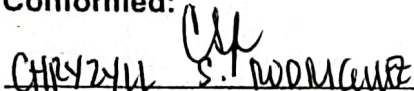
Very truly yours,

**LEONARDO C. REYNOSO, CESO III**


Regional Director

Head of the Procuring Entity

Conformed:



(Signature over Printed Name of Bidder's Authorized Representative)

TEA COFFEE & DELI CAFE Date: 07-01-2024