



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: LORNA S. MAMPUSI CATERING SERVICES /
 Address: MALIGAYA (POB), GLORIA, ORIENTAL MINDORO
 TIN: 152-676-393-00000 /

P.O. No.: KC-2024-06-0088
 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: GLORIA, ORIENTAL MINDORO /
 Date of Delivery: Proposed date

Delivery Term: FOB Destination
 Payment Term: Government Procedure

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Activity: Project Development Workshop (2 days) Date: August 27, 2024	30	445.00	13,350.00
	pax	Date: August 28, 2024 Guaranteed Pax per schedule of activity: 20 pax Location: Within the Municipality of Victoria, Oriental 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	30	445.00	13,350.00
2	pax	Activity: SP Implementation Workshop (2 days) Date: July 02, 2024	49	445.00	21,805.00
	pax	Date: July 03, 2024 Guaranteed Pax per schedule of activity: 32 pax Location: Within the Municipality of Victoria, Oriental 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***	49	445.00	21,805.00
<p>PR# KC-2024-03-0031 Approved Budget for the Contract: Php79,000.00 Catering Services for the Conduct of Community Empowerment Activity Cycle of KALAHI-CIDSS PAMANA Area Coordinating Team in Gloria, Oriental Mindoro Prepared by: <u>Sheilwe Ann M. Domingo</u></p>			TOTAL		70,310.00

(Total Amount in Words) Seventy Thousand Three Hundred Ten 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.

Conforms: LORNA S. MAMPUSI
 Signature over Printed Name of Supplier

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

Date: 6/25/24

Fund Cluster: 101
 Funds Available: 70,310.00

Signature over Printed Name of Accounting Section: [Signature]

ORS/BURS No.: DS-15101-2024-06-3723
 Date of the ORS/BURS: JUNE 18 2024
 Amount: 70,310.00

NOTICE OF AWARD

Date: 11 APR 2024

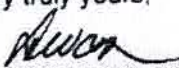
LORNA SAGUID MAMPUSTI
Proprietress
Lorna S. Mampusti Catering Services
Maligay (Pob.), Gloria, Oriental Mindoro

Dear Ms. Mampusti:

We are pleased to inform you that the RFQ No. KC-2024-03-0031 for the "Catering Services for the Conduct of the Community Empowerment Activity Cycle of KALAHI-CIDSS PAMANA Area Coordinating Team in Gloria, Oriental Mindoro" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to Seventy Thousand Three Hundred Ten Pesos Only (Php70,310.00).

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

Received by the Bidder:


LORNA S. MAMPUSTI CATERING SERVICES

(Signature over Printed Name)

Date: 6/25/24