CDiver	LORNA	PURCHASE DRDER	1		
0'855	MALIGA	YA IPOB), GLORIA, ORIENTAL MINDORO	P.O. No OBIS . Node al Procure	KC-2024-06-0068 18 JURS, 2014 ment, NP-SVP	1
enternen		furnish into Office the following articles subject to the terms and conditions contioned herein			
ace of C	Sellvery !	GLORIA, ORIENTAL MINDORO	Delivery Term	FOB Destination	
	Delivery	: Proposed date /	Payment Tem	Government Proc	edure
Black/ openy ha	Unit	Dendrystein	Quantity	Unit Cost	Amount
1		Activity: Project Development Workshop (2 days)			
	pax	Dale August 27, 2024	30	445.00	13,350.
	pax	Date: August 28, 2024	30	445.00	13,350.
		Guaranteed Pax per schedule of activity: 20 pax			
		Location. Within the Municipality of Victona, Oriental Mindoro			
		Type of Serving:		1	
		Snacks for AM and PM: Plated, with Beverage			
		Lunch Buffel (3 Main dish with soup, dessert and beverages)	- g		
		Note. Different Set of Dishes per day			
2		Activity: SP Implementation Workshop (2 days)			
	pax	Date: July 02, 2024	49	445.00	21,805.
	pax	Date: July 03, 2024	49	445.00	21,805.
		Guaranteed Pax per schedule of activity: 32 pax			
		Location. Within the Municipality of Victoria, Oriental Mindoro	1		
		Type of Serving:			
		Snacks for AM and PM. Plated, with Beverage			
		Lunch, Buffel (3 Main dish with soup, dessert and beverages)			
		Note. Different Set of Dishes per day			
		Nothing follows			
	1				
		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 Gioria, Oriental Mindoro			
		Prepared by: Shelwe Ann M. Domingo			
	mount in	Seventy Thousand Three Hundred Ten Pesos Only	and the second second second second	TOTAL	70,31
In cas	se of failu	is to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for	or every day of dela	ly shall be imposed	on the
	ed item/s		Very truly yours	den	1
C	onforme:	LORAX 5. ADAMPLIETI	1	ARDO C. REYNOSO	CESO W
		CORATA 5. AVAMPLIGT		ARDO C. HETROSO. or Printed Name of Au	
				Regional Director	
und Civi	ater: 17	000 4 25/24 12 5 (1) 1/2/	ORS/BURS NO	- D2 - 15/101-201 SPURS - 10/06 - 14	4-06-3



DSWD-GF-010A | RE1'00 | 22 SEP 2023



NOTICE OF AWARD

1 1 APR 2024

Date:

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 <u>Seventy Thousand Three Hundred Ten Pesos Only (Php70,310.00)</u>.

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

Very truly yours.

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

Received by the Bidder:

Dominuti

LORNA S. MAMPUSTI CATERING SERVICES

(Signature over Printed Name)

25/24 Date:

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F. T. Benniez cor Malvar Sts, Malate, Manila, Philippines, 1004 Website: http://www.fielb.doi/d.gov.nb.Tel.Nov._5328-5111 to 5115











Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4932554)

Status: Updated

Reference Number:	DEPARTMENT OF SOCIAL WELI	FARE AND DEVELOF IV-B	MENT - REGION	Award Type:	
10664953	1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR,			Award Notice	
Control Number:	Philippines Catering Services			Contract Amount:	
KC-2024-03-031	Awardee : Contact Person :			Php70,310.00	
Bid Notice Title:	SERVICES LORNA SAGUID MAMPUSTI Address : Designation : MALIGAYA Gloria Oriental Mindoro, OWNER			Award Date:	
Catering Services for the				11-Apr-2024	
Conduct of Community				Publish Date:	
Empowerment Activity		01-Jul-2024			
Cycle of KALAHI-CIDSS	Line Item # Product/Service/Pro	Date Last Updated:			
PAMANA Area	Catering Services, Catering Serv	01-Jul-2024			
Coordinating Team in	1of Community Empowerment Activity Cycle of KALAHI-CIDSS PAMANA Area Coordinating Team inPhp79,000.			Contract Number:	
Gloria, Oriental Mindoro	Gloria, Oriental Mindoro, 901016	KC-2024-06-0066			
Approved Budget:	Reason for Award :			Proceed Date:	
Php79,000.00	Lowest calculated and responsive bi	dder.		25-Jun-2024	
Procurement Mode:				Contract Effectivity	
Negotiated Procurement -				Date:	
Small Value Procurement				02-Jul-2024	
(Sec. 53.9)				Contract End Date:	
Classification:				28-Aug-2024	
Goods - General Support				Created By:	
Services				Harvy B. Calabio	
Category:				Date Created:	
Catering Services				01-Jul-2024	
Applicable Procurement				Approver:	
Rules:				Harvy B. Calabio	
Implementing Rules and				View Documents:	
Regulations				4	
Funding Source:					
Government of the					
Philippines (GOP)					
Funding Instrument:					
General Appropriations					
Act					
Location:					
Oriental Mindoro					
Contract Duration:					
4 Day/s					
Contact Person:					
Harvy Calabio					
Created By:					
Harvy Calabio					