



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : REMOS FOOD CART	P.O. No. : 2024-11-0746
Address : <u>238 Poooc 1, Silang, Cavite</u>	Date : November 04, 2024
TIN : 278-436-861-00000	Mode of Procurement : NP-SVP

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

Place of Delivery : Cavite, Laguna, Batangas	Delivery Term : <u>FOB Destination</u>
Date of Delivery : November 27, 2024	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Food Cart Rental for 1 day Conduct of Staff Development and Year-End Regional General Assembly Venue: Cavite, Laguna, Batangas Date: November 27, 2024 Specifications: Peanuts and Kropek - 200 Servings Nachos with Beef and Cheese-200 Servings Cheese Stick-200 Servings Flavored Fries-200 Servings Sorbetes-200 Servings Notes: All food carts shall be rented for 4 hours, delivered and set-up in the venue and shall be manned by a server. No hidden charges. Transportation cost to the venue is included ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTACT (Php 50,000.00) RFQ No. 2024-10-0987 NP-SVP Conduct of Staff Development and Year-End Regional General Assembly Prepared by: Cathy Victorio	5		
			PER 100 PAX	4,475.00	8,950.00 ✓
			PER 100 PAX	4,450.00	8,900.00 ✓
			PER 100 PAX	4,500.00	9,000.00 ✓
			PER 100 PAX	3,800.00	7,600.00 ✓
			PER 100 PAX	5,400.00	10,800.00 ✓
			TOTAL		45,250.00

(Total Amount in Words) Forty-Five Thousand Two Hundred Fifty 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 item/s.

Conforme: Rhea fe A. Remos Signature over Printed Name of Supplier <u>Nov. 12 2024</u> Date	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 1 Funds Available : <u>45,250.00</u> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III / Accounting Section Head	ORS/BURS No. : <u>24-11-805</u> Date of the ORS/BURS: <u>Nov. 4, 2024</u> Amount : <u>45,250.00</u>
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NOTICE OF AWARD

Date: OCT 31 2024

RHEA FE A. REMOS
Authorized Representative
REMOS FOOD CART
238 PooC 1, Silang, Cavite

Dear Ms. Remos:

We are pleased to inform you that the RFQ No. 2024-10-0987 for the Food Cart Rental for 1 day of the Conduct of Staff Development and Year-End Regional General Assembly is hereby awarded to you as the Single Calculated Responsive Quotation at a Contract Price equivalent to FORTY-FIVE THOUSAND TWO HUNDRED FIFTY PESOS ONLY (Php 45,250.00) inclusive of all applicable taxes.

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



Conforme:

Rhea fe A. Remos
(Signature over Printed Name of Bidder's Authorized Representative)

REMOS FOOD CART

Date: Nov. 12 2024





Award Notice Abstract (Ref No.: 5172659)

Status: Updated

<p>Reference Number: 11351083</p> <p>Control Number: 2024-10-0987</p> <p>Bid Notice Title: 2024-10-0987 - Service provider for the food cart rental for the conduct of Staff Development and Year-end Regional General Assembly</p> <p>Approved Budget: Php50,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Food Stuff</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: Batangas</p> <p>Contract Duration: 1 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>Food cart rental</p> <p>Awardee : REMOS FOOD CART Address : 238 Poooc 1 Silang Cavite Silang Cavite, Region IV-A, Philippines</p> <p>Contact Person : RHEA FE AQUINO REMOS Designation : owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Food cart rental, Service provider for the food cart rental for the conduct of Staff Development and Year-end Regional General Assembly, 50000000, 1, Lot</td> <td>Php50,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Food cart rental, Service provider for the food cart rental for the conduct of Staff Development and Year-end Regional General Assembly, 50000000, 1, Lot	Php50,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php45,250.00</p> <p>Award Date: 31-Oct-2024</p> <p>Publish Date: 13-Nov-2024</p> <p>Date Last Updated: 13-Nov-2024</p> <p>Contract Number: 2024-11-0746</p> <p>Proceed Date: 12-Nov-2024</p> <p>Contract Effectivity Date: 27-Nov-2024</p> <p>Contract End Date: 27-Nov-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 13-Nov-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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