



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 |
|--|--|

| | |
|--|---|
| 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> |
|--|---|



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

