

PURCHASE ORDER DSWD MIMAROPA Region Entity Name

KATRINKA'S KITCHEN PO No. 2024-10-0707 Supplier Circon Commercial Complex, Valencia St. Comer Rizal Avenue 120-420-502-000 Address October 28, 2024 Date Adde of Procurement TIN NELOV Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein Puerto Princesa City, Palawar Delivery Term <u>FOB Destination</u> Payment Term <u>15-30 days upon final inspection</u> Place of Delivery Date of Delivery November 4-8, 2024 Stuck Unit Description Quantity Unit Cost Amount Board and Lodging for 4 days 2 400.00 153,600.00 pax Yakap Bayan Program Multi-Dimensional Reintegration Tools for Service COMPLY Providers of Palawan 1.4 Venue Puerto Princesa City Palawan a utrantee Dates, November 4-8, 2024 pas. Check in - November 4, 2024 / 1:00 PM Ckeck out: November 8 2024 / 12:00 NN Room sharing: Twin and Triple Sharing with Individual Bed per Pax and Free Tolletries, Air-conditioned Room, with hot and cold shower, w/ cable TV. Free Wi-fi-Telephone. Towel, Toothpaste, soap, & slippers Number of Pax: 16 Maximum uaranteed number of pax. 14 guaranteed. If the total number of the participants exceeds the guaranteed participants, the agency will be billed for the actual number but not more than the maximum no. of participants Meal schedule Nov 4 PM snack Dinner Nov 5-7- Breakfast, AM snack, Lunch, PM snack, and Dinner Nov 8- Breakfast, AM snack, Lunch Type & Time of serving: Managed Buffet for Breakfast (6:00 am): Lunch (12:00 nn) and Dinner (6:00 pm) Plated Snacks (AM Snack -9:00 am and PM Snack 2:00 pm) Menu Selection: Hotel to submit Menu (Minimum of 2 viands, 1 vegetable dish, Soup, Dessert Rice and Beverages) Other inclusions Schedule of use function room: October 7-11, 2024) November 4, 2024 - 12:00 nn - 5:00 pm November 5-7, 2024 - 8:00 am - 5:00 pm November 8, 2024 8:00 am - 12:00 nn Free use Airconditioned Conference Room (can accommodate maximum of 50 pax per conference room and free from noise which is detrimental to the event) Free flowing coffee/chocolate/teal drinking water candles and picka-picka No obstructing pillars in the conference room Availability of electric outlets and free use of extension cords and white hoards, big posting board With free LAN Internet/WIFI connections and Free use of parking space Facilities must be PWD and Senior Citizen Friendly Must be structurally sound, have fire escapes and firefighting equipments and CCTV Table and chairs are enough for participants and arrangement follows safety protocols in effect. Complementary Welcome Tarpaulin for backdrop of the function room Technician on standby for assistance Free hygienic alcohol in the common areas and conference rooms for the whole duration of the event. ""nething follows"" TOTAL APPROVED BUDGET FOR THE CONTACT (Php 186,400.00) RFQ No. 2024-07-0734 NP-LOV YBT MDRT Proposal 2024 153,600.00 TOTAL Prepared by Cathy Victori e Hundred Fifty-1 hree Thousand Six Hhundred Pesos Only spearfied above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be In case of failure to make the full delivery within the fir nuosed on the undelivered item/s Very truly your Conforme XTUTTE P. BLYOHA LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Supplier Signature over Regional Director November 4,2024 Date ORS/BURS No. : 02-10101-2014-10-7875 Date of the ORS/BURS: 007. 30, 2014 Fund Cluster : 1 DI Funds Available : 153,600.00 Amount : 153,000.00 REYNOLD WILBERT L. TONGDO

DSWD-GF-0101 REV 01 | 17 AUG 2022



NOTICE OF AWARD

Date: 0CT 2 9 2024

ARCHIE P. BAYONA & Chief Operation Officer & KATRINKA'S KITCHEN Circon Commercial Complex, Valencia St. Corner Rizal Avenue

Dear Mr. Bayona:)

We are pleased to inform you that the RFQ No. 2024-07-0734 for the YBT MDRT Proposal 2024 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to ONE HUNDRED FIFTY-THREE THOUSAND SIX HHUNDRED PESOS ONLY (Php 153,600.00) 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:

ARCHIE P. BAYOHA

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

KATRINKA'S KITCHEN

November 4, 2029 Date:

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DSWD Field Office MiMAROPA, 1680 F. T. Benitez cor Melvar Sts. Malate. Manita. Website: http://www.fo4b.dswd.gov.ph.Tel.Nos. 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115



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Award Notice Abstract (Ref No.: 5219478)

Status: Updated

Control Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B		Award Type:
2024-07-0734	1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Board and lodging for the conduct of Training on Yakap Bayan Program Multi-Dimensional Reintegration Tools for Service Providers of Palawan Proposal 2024 Awardee : Contact Person : KATRINKA'S KITCHEN		Award Notice
Approved Budget:			Contract Amount:
Php166,400.00			Php153,600.00
Procurement Mode:			Award Date:
Negotiated Procurement -			29-Oct-2024
Lease of Real Property			Publish Date:
(Sec. 53.10)			05-Dec-2024
Classification:			Date Last Updated
Goods - General Support	Line Item		05-Dec-2024
Services	# Product/Service/Project Name	Budget	Contract Number:
Category:	Board and lodging, see the attached file, 90110000, 1, Lot	Php166,400.00	2024-10-0707
Travel, Food, Lodging and			Proceed Date:
Entertainment Services	Reason for Award : Lowest calculated and responsive quotation.		04-Nov-2024
Applicable			Contract Effectivity
Procurement Rules:			Date:
Implementing Rules and			04-Nov-2024
Regulations			Contract End Date:
Funding Source:			08-Nov-2024
Government of the			Created By:
Philippines (GOP)			Harvy B. Calabio
Funding Instrument:			Date Created:
General Appropriations			05-Dec-2024
Act			Approver:
Contract Duration:			Harvy B. Calabio
5Day/s			View Documents:
Contact Person:			3
Harvy Calabio			
Created By:			
Harvy Calabio			