

PURCHASE ORDER DSWD MIMAROPA Region Entity Name

Address	PPCGE New City 004-130	Hall Complex, Brov. Sta. Monica, PTO Princesa City			SVP	
Gentlemen F		rnish this Office the following articles subject to the terms and conditii	ons contair	ned herein.		
				Delivery Term FOB Destination Payment Term 15-30 days upon final inspection		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pax	Catering Service 2 days Strengthening the Skills Capacity of Puerto Princesa - Barangay Officials on Integrated Care Management and Protocol in Managing Cases of CAR and CICL Cases on October 17-18, 2024 at PPC Venue: Puerto Princesa City, Palawan Date: October 17-18, 2024 Type and Time of serving: Buffet Lunch, AM, PM snack Bottled water Menu selection: Supplier to submit the Menu (minimum of atleast 2 viands, soup, dessert and beverages) Supplier will submit proposed menu one week before the before the schedule Note: End-user shall inform the Service Provider one to two weeks before the activity ***nothing follows***	118 guaranteed pax	799.98 for 2 days per pax 399.99 COMPLY	105,597.36	
		TOTAL APPROVED BUDGET FOR THE CONTACT (Php 105,600.00) RFQ No. 2024-08-0864 NP-SVP Strengthening the Skills Capacity of Puerto Princesa - Barangay Officials on Integrated Care Management and Protocol in Managing Cases of CAR and CICL Cases on October 17-18. 2020 at PPC Prepared by: Cathy Victorio		TOTAL	105,597.3	
	Amount in ords)	One Hundred Five Thousand Five Hundred Ninety-Seven Pesos	and 36/100	VinO.C		

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.

Very truly yours Conforme Kuco Kanen RINA B. RAND Signature over Printed Name of Supplier LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director 2 act. 17, 2024 Date ORS/BURS No.: 2624 - 10 - 039Date of the ORS/BURS: 0414, 2029Amount: 105, 597 - 34Fund Cluster : 10 Funds Available : 105, 597.30 REYNOLD WILBERT L. TONGDO Signature over Printed Name of Chief Accountant/Fiead of Accounting Accountant III / Accounting Section Head

DSWD-GF-010 | REV 01 | 17 AUG 2022



NOTICE OF AWARD

Date: 0CT 1 1 2024

RINA B. RANO Authorized Representative PPCGE - MPC New City Hall Complex, Brgy. Sta. Monica, PTO Princesa City

Dear Ms. Rano:

We are pleased to inform you that the RFQ No. 2024-08-0864 for the Catering Service for 2 days of the Strengthening the Skills Capacity of Puerto Princesa - Barangay Officials on Integrated Care Management and Protocol in Managing Cases of CAR and CICL Cases on October 17-18, 2024 at PPC is hereby awarded to you as the Single Calculated Responsive Quotation at a Contract Price equivalent to ONE HUNDRED FIVE THOUSAND FIVE HUNDRED NINETY-SEVEN PESOS AND 36/100 ONLY (Php 105,597.36) 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:

RINA

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

PPCGE - MPC

Date: 04. 17, 2024

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DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Maiate, Manila Website. http://www.to4b.dswd.gov.ph.Tel.Nos., 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115



PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

iiGEPS

Award Notice Abstract (Ref No.: 5234149)

Status: Updated

Reference Number:	DEPARTMENT OF SOCIAL WELFA		MENT - REGION	Award Type:
11246524	IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR,			Award Notice
Control Number:	Philippines Catering Services			Contract Amount:
2024-08-0864	Awardee : PUERTO PRINCESA CITY	Contact Person :		Php105,597.36
Bid Notice Title:	GOVERNMENT EMPLOYEES MULTI-	RINA D RANO		Award Date:
2024-08-0864 - Catering				11-Oct-2024
services for the conduct	New Green City Hall Building, Barangay Sta. Monica Puerto Princesa MANAGER			Publish Date:
Strengthening the Skills	City Palawan, Region IV-B, Philippines	MANAGER		11-Dec-2024
Capacity of Puerto				Date Last Updated:
Princesa - Barangay	Line Item # Product/Service/Proje	ct Name	Budget	11-Dec-2024
Officials on Integrated	Catering Services, Catering services	s for the conduct	Duuget	Contract Number:
Care Management and	Strengthening the Skills Capacity of Puerto Princesa - Barangay Officials on Integrated Care Management Php105,600.00			2024-10-0688
Protocol in Managing	and Protocol in Managing Cases of 90101603, 1, Lot			Proceed Date:
Cases of CAR and CICL				17-Oct-2024
Approved Budget:	Reason for Award :			Contract Effectivity
Php105,600.00	Single calculated and responsive quotation.			Date:
Procurement Mode:				17-Oct-2024
Negotiated Procurement -				Contract End Date:
Small Value Procurement				18-Oct-2024
(Sec. 53.9)				Created By:
Classification:				Harvy B. Calabio
Goods - General Support				Date Created:
Services				11-Dec-2024
Category:				Approver:
Catering Services				Harvy B. Calabio
Applicable				View Documents:
Procurement Rules:				4
mplementing Rules and				
Regulations				
Funding Source:				
Government of the				
Philippines (GOP)				
Funding Instrument:				
General Appropriations				
Act				
Location:				
Palawan				
Contract Duration:				
2 Day/s				
Contact Person:				
Harvy Calabio				

Created By:

Harvy Calabio