

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ANDER CAS EATERY & CATERING SERVICES	PO. No.	F 2007-0047
Address:	Pandan, Catanduanes	Date :	July 23, 2020
Gentlemen:		Mode of Procurement:	SVP

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

Place of Delivery:	Pandan, Catanduanes	Payment Term:	Charge
Date of Delivery:	As scheduled	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF PANDAN, CATANDUANES (LOTS 1 AND 2)					
Lot 1: Provision of Catering Services for the Conduct of Coaching / Procurement Orientation of Pandan, Catanduanes Venue: Pandan, Catanduanes					
	pax	Batch P-PDN-1 August 3-4, 2020 AM Snacks, Lunch and PM Snacks	42	285.00	23,940.00
	pax	Batch P-PDN-2 August 5-6 2020 AM Snacks, Lunch and PM Snacks	37	290.00	21,460.00
	pax	Batch P-PDN-3 August 7-8, 2020 AM Snacks, Lunch and PM Snacks	32	320.00	20,480.00
	pax	Batch P-PDN-4 August 10-11, 2020 AM Snacks, Lunch and PM Snacks	32	300.00	19,200.00
	pax	Batch P-PDN-5 August 12-13, 2020 AM Snacks, Lunch and PM Snacks	32	295.00	18,880.00

Page 1 of 2

Sub-Total Amount in Words:	One Hundred Three Thousand Nine Hundred Sixty Pesos and No Centavos	103,960.00
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PR #: F 2007-0123	Very truly yours,
Conforme:	ARNEL B. GARCIA, CESO II Regional Director
<i>Sherwin F. OEA</i> ANDER CAS EATERY & CATERING SERVICES Signature over Printed Name of Supplier	
Date 7/30/2020	

Funds Available:	ORS No.: 7007-0254
LLOYD DRAZEN B. BAS Accountant III	Amount: ₱ 709,760.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguais, Legazpi City, Albay

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PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF PANDAN, CATANDUANES (LOTS 1 AND 2)					
Lot 2: Provision of Catering Services for the Conduct of Coaching / Finance Orientation of Pandan, Catanduanes Venue: Pandan, Catanduanes					
	pax	Batch F-PDN-1 August 17-18, 2020 AM Snacks, Lunch and PM Snacks	49	280.00	27,440.00
	pax	Batch F-PDN-2 August 19-20 2020 AM Snacks, Lunch and PM Snacks	43	260.00	22,360.00
	pax	Batch F-PDN-3 August 21-22, 2020 AM Snacks, Lunch and PM Snacks	37	250.00	18,500.00
	pax	Batch F-PDN-4 August 24-25, 2020 AM Snacks, Lunch and PM Snacks	37	250.00	18,500.00
	pax	Batch F-PDN-5 August 26-27, 2020 AM Snacks, Lunch and PM Snacks	37	250.00	18,500.00
Food Requirements: The Service Provider shall provide a menu for selection of end-user Menu shall include three viands (Pork, Chicken, Beef or Fish), vegetable, soup and dessert (No dory fish in the menu) Free flowing coffee and water Plated AM and PM Snacks Assisted Buffet for Lunch Can accommodate request of participants with special dietary meals/non-pork eaters or muslim participants Additional Requirement: Provision of Tables and Chairs					
<i>Page 2 of 2</i> SUB-TOTAL					105,300.00

Grand Total Amount in Words:	Two Hundred Nine Thousand Two Hundred Sixty Pesos and No Centavos	209,260.00
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PR #: F 2007-0123

Conforme:


SHERWIN F. CEA
 Signature over Printed Name of Supplier
 Date 7/30/2020

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>2007-0254</u>
		Amount:	<u>₱ 209,260.-</u>

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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

NOTICE OF AWARD

July 23, 2020

THE MANAGER

ANDER CAS EATERY & CATERING SERVICES

Pandan, Catanduanes

Dear Sir/Madame:

This is to notify you that your quotation for **PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF PANDAN, CATANDUANES (LOTS 1 AND 2)**, with a Contract Price of **TWO HUNDRED NINE THOUSAND TWO HUNDRED SIXTY PESOS AND NO CENTAVOS (Php 209,260.00)** has been determined to be the lowest responsive

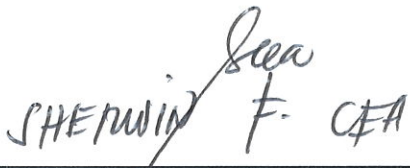
We shall send the Purchase Order **F 2007-0047** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional Director

Conforme:



SHERWIN F. CFA