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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
MARJUNE'S CUISINE AND CATERING SERVICES
Viga, 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 PANGANIBAN, CATANDUANES (LOTS 1 AND 2)**, with a Contract Price of **ONE HUNDRED SEVENTY ONE THOUSAND SIX HUNDRED TWENTY PESOS AND NO CENTAVOS (Php 171,620.00)** has been determined to be the

We shall send the Purchase Order **F 2007-0049** 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:


MIGUEL A. CABANGON JR.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier: MARJUNE'S CUISINE AND CATERING SERVICES	PO. No. F 2007-0049
Address: Viga, Catanduanes	Date : July 23, 2020
	Mode of Procurement: SVP

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

Place of Delivery: Panganiban, 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 PANGANIBAN, CATANDUANES (LOTS 1 AND 2) Lot 1: Provision of Catering Services for the Conduct of Coaching / Procurement Orientation of Panganiban, Catanduanes Venue: Panganiban, Catanduanes					
		Batch P-PNG-1 August 3-4, 2020 AM Snacks, Lunch and PM Snacks	42	270.00	22,680.00
	pax				
		Batch P-PNG-2 August 3-4, 2020 AM Snacks, Lunch and PM Snacks	42	270.00	22,680.00
	pax				
		Batch P-PNG-3 August 5-6, 2020 AM Snacks, Lunch and PM Snacks	37	270.00	19,980.00
	pax				
		Batch P-PNG-4 August 5-6, 2020 AM Snacks, Lunch and PM Snacks	32	270.00	17,280.00
	pax				

Page 1 of 2

Sub-Total Amount in Words: Eighty Two Thousand Six Hundred Twenty Pesos and No Centavos	82,620.00
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PR #: **F 2007-0124**

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

MARJUNE'S CUISINE AND CATERING SERVICES

Signature over Printed Name of Supplier

Date **7/29/20**

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

2007-0XB

Amount:

₱ 171,620.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MARJUNE'S CUISINE AND CATERING SERVICES	PO. No.	F 2007-0049
Address:	Viga, Catanduanes	Date :	July 23, 2020
		Mode of Procurement:	SVP

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
<p>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF PANGANIBAN, CATANDUANES (LOTS 1 AND 2)</p> <p>Lot 2: Provision of Catering Services for the Conduct of Coaching / Finance Orientation of Panganiban, Catanduanes Venue: Panganiban, Catanduanes</p> <p style="text-align: center;">Batch F-PNG-1 August 17-18, 2020 AM Snacks, Lunch and PM Snacks</p> <p style="text-align: center;">Batch F-PNG-2 August 17-18, 2020 AM Snacks, Lunch and PM Snacks</p> <p style="text-align: center;">Batch F-PNG-3 August 19-20, 2020 AM Snacks, Lunch and PM Snacks</p> <p style="text-align: center;">Batch F-PNG-4 August 19-20, 2020 AM Snacks, Lunch and PM Snacks</p> <p style="text-align: center;">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</p> <p style="text-align: right;"><i>Page 2 of 2</i> SUB-TOTAL</p>					
	pax		49	250.00	24,500.00
	pax		49	250.00	24,500.00
	pax		43	250.00	21,500.00
	pax		37	250.00	18,500.00
					89,000.00

Grand Total Amount in Words:	One Hundred Seventy One Thousand Six Hundred Twenty Pesos and No Centavos	171,620.00
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PR #: F 2007-0124

Conforme:


MARJUNE'S CUISINE AND CATERING SERVICES
 Signature over Printed Name of Supplier

 Date 7/29/20

Very truly yours,


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2007-0286	Amount: ₱ 171,620.00
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