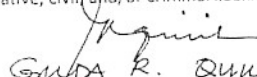
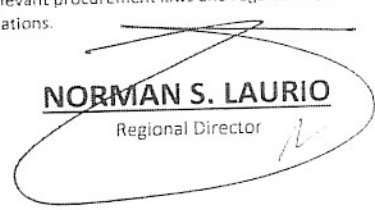
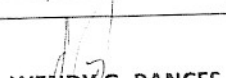


PURCHASE ORDER

| Supplier: | | MAMA G CATERING SERVICES | | PO. No.: | | F2025-0116 | |
|---|------|---|----------|--|---|---|------------|
| Address: | | Station Church Site, Libamanan, Camarines Sur | | Date: | | MARCH 28, 2025 | |
| Contact No.: | | | | Mode of Procurement: | | Small Value Procurement (53.9) | |
| Gentlemen: | | Please furnish this Office the following articles subject to the terms and conditions contained herein: | | Payment Term: | | 30-60 Calendar Days from Receipt of SOA/Billing | |
| Place of Delivery: | | Libmanan, Camarines Sur | | Delivery Term: | | As specified below | |
| Date of Delivery: | | As specified in the contract. | | For Delivery Schedule and Queries Please Contact C.M.U.: | | 0963-698-4404 | |
| Item No. | Unit | | Quantity | Unit Cost | Amount | | |
| PROVISION OF CATERING SERVICES FOR TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING FOR YOUTH DEVELOPMENT WORKERS IN LIBMANAN, CAMARINES SUR | | | | | | | |
| | | April 7, 2025 | | | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 53 | 550.00 | 29,150.00 | | |
| | | April 8, 2025 | | | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 53 | 550.00 | 29,150.00 | | |
| | | April 9, 2025 | | | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 53 | 550.00 | 29,150.00 | | |
| | | April 10, 2025 | | | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 53 | 550.00 | 29,150.00 | | |
| | | April 11, 2025 | | | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 53 | 550.00 | 29,150.00 | | |
| | | Tables and Chairs: With Table Cloth With Chair Cover Appropriate for classroom session and workshop Food Requirements: The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) Plated AM and PM Snacks Assisted Lunch Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants Free flowing of coffee and water Delivery Place: Governor Mariano E. Villafuerte Community College, Potot, Libmanan, Camarines Sur Note: With attached Standard Requirements Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days. | | | | | |
| Total Amount in Words: | | One Hundred Forty-Five Thousand Seven Hundred Fifty Pesos and No Centavos | | | | GRAND TOTAL | 145,750.00 |
| CONDITIONS: LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil and/or criminal liabilities in accordance with applicable laws and regulations. | | | | | | | |
| Conforme: | |  GILDA R. QUINSAN MAMA G CATERING SERVICES Signature over Printed Name of Supplier | | |  NORMAN S. LAURIO Regional Director | | |
| Date: | | 4-3-25 | | | | | |
| Funds Available: | |  WENDY G. RANCES Accountant III | | | ORS No.: 25-03-03166 Amount: 145,750.00 | | |

NOTICE OF AWARD

March 25, 2025

THE MANAGER

MAMA G CATERING SERVICES

Station Church Site, Libamanan, Camarines Sur

Dear Sir/Madame:

This is to notify you that your quotation for PROVISION OF CATERING SERVICES FOR TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING FOR YOUTH DEVELOPMENT WORKERS IN LIBMANAN, CAMARINES SUR with a Contract Price of ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS AND NO CENTAVOS (P145,750.00) has been determined to be the LOWEST CALCULATED AND RESPONSIVE BID.

We shall send the approved Purchase Order of 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,



NORMAN S. LAURIO

Regional Director

Conforme:

Name of Bidder: Gilda R. Quilman

Date Received: 4-2-25 9


Contract Management Section
In: 3/28/25 Date/Time: 9:59
Out: _____ Date/Time: _____

DSWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500

Website: <http://www.dswd.gov.ph> <http://fo5.dswd.gov.ph>