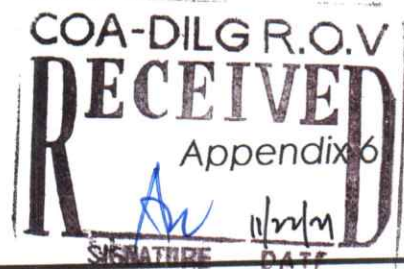




Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office No. V, Rizal Street, Legazpi City



## PURCHASE ORDER

|  |   |
|--|---|
| Supplier : <b>KANZO BAR AND RESTAURANT</b> | L.O. No. : <b>GDS-2021-260</b>                  |
| Address : <b>Legazpi City</b>              | Date : <b>November 03, 2021</b>                 |
| TIN : <b>005-435-301-000</b>               | Mode of Procurement : <b>SVP (Section 53.9)</b> |

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**Provision of Meals for the Conduct of Internal Audit for the National Quality Management System on November 2021**

|   |                                  |
|---|----------------------------------|
| Place of Delivery : <b>DILG Regional Office V</b> | Delivery Term : <b>As Stated</b> |
| Date of Delivery :                                | Payment Term : <b>As Billed</b>  |

| Stock/<br>Property No. | Unit | Description   | Quantity | Unit Cost | Amount    |
|------------------------|------|---|----------|-----------|-----------|
| 1                      | Lot  | <b>November 2021 (Date to be determine)</b><br><b>November 2021 Day 1 @30 Pax</b><br><b>Breakfast (7:00 AM)</b><br>Fried Rice, scrambled egg, corned beef<br><b>AM Snack (9:00 AM)</b><br>Pancit guisado with meaty empanada, pineapple juice in can 240ml<br><b>Lunch (11:30 AM)</b><br>Steamed rice, egg drop soup, lechon bicol express, chicken drums/breast, chopsuey, banana, bottled mineral water 350 ml<br><b>PM Snack (3:00 PM)</b><br>Clubhouse Sandwich (with ham,cheese,tomato and pipino), coke in can<br><b>Dinner (5:30 PM)</b><br>Plain rice, roasted chicken, lumpia shanghai, ampalaya with beef, nido soup, gelatin, bottled water 350 ml<br><b>November 2021 Day 2 @30 Pax</b><br><b>Breakfast (7:00 AM)</b><br>Fried Rice, Pork Tocino, sunny side up egg, seasoned fruits<br><b>AM Snack (9:00 AM)</b><br>Baked mac, garlic bread, Four Season in can 240ml<br><b>Lunch (11:30 AM)</b><br>Steamed rice, pork chili ribs, fried tilapia, mixed veggies, sliced seasoned fruits, bottled mineral water 350ml<br><b>PM Snack (3:00 PM)</b><br>Sotanghon, toasted bread, coke in can | 1        | 63,000.00 | 63,000.00 |

**Dinner (5:30 )**

Plain rice, pork steak, fried bangus with garlic, gulay na laing, banana, bottled mineral water 350ml

**November 2021 Day 3 @30 Pax Breakfast (7:00 AM)**

Fried rice, scrambled egg, danggit, seasoned fruits

**AM Snack (9:00 AM)**

Spaghetti, tuna sandwich, C2 Solo

**Lunch (11:30 AM)**

Steamed rice, sinigang na baboy, grilled fish, mixed veggies, leche flan, bottled mineral water 350ml

**PM Snack (3:00 PM)**

Pancit guisado (lapad) with lemon, turon, pineapple juice in can 240ml

**Dinner (5:30 PM)**

Plain rice, baby back ribs, pinangat, chicken curry, banana, bottled mineral water 350ml

**Inclusions**

\*free flowing

coffee/brewed, creamer, suaar

\*pica-pica (candies & mixed nuts, peanuts)

\*All meals must be served on a paper meal box

\*Each viand (meat, fish, vegetable, chicken) should be at least 100-200 grams/serving

\*Rice-1 cup regular size

\*Snacks/sandwiches, pasta should be at least 200 grams/serving

**\*\*\*Sixty-Three Thousand Pesos Only \*\*\***

**63,000.00**


Department of Interior and Local Government has approved the rate by the service provider for the supply of the goods in the sum of **Sixty-Three Thousand Pesos Only (63,000.00)** to be known as the contract price.

Please signify by signing the acceptance and conformity portion of this order.

Conforme:

Very truly yours,

  
Signature over Printed Name of Supplier

  
**ATTY. ANTHONY C. NUYDA, CESO III**  
REGIONAL DIRECTOR

10 NOV 2021  
Date

Fund Cluster : 01  
Funds Available : SR2021-03-0452

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

  
**COREE MODESSA F. BADONG**  
ACCOUNTANT III

**NOV 03 2021**





Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office V

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

November 03, 2021

**The Manager**  
KANZO BAR AND RESTAURANT  
Legazpi City

**Dear Sir/Madam:**

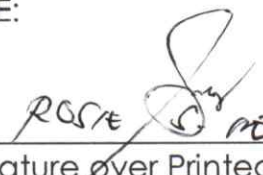
We are pleased to inform you that your quotation for **Provision of Meals for the Conduct of Internal Audit for the National Quality Management System on November 2021** with the contract price equivalent to Sixty-Three Thousand Pesos Only (63,000.00) is hereby accepted.

Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,

  
**ATTY. ANTHONY C. NUYDA, CESO III**  
Regional Director

CONFORME:

By:   
(Signature over Printed Name)

Date: 10 NOV 2021

**"Matino, Mahusay at Maaasahan"**  
Rizal St., Legazpi City  
☎ (052) 4801484; 4801486 📠 (052) 4804023  
🌐 <http://region5.dilg.gov.ph>  
✉ [region5dilg@gmail.com](mailto:region5dilg@gmail.com)



Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office V

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**  
**NOTICE TO PROCEED**

November 03, 2021

**The Manager**  
KANZO BAR AND RESTAURANT  
Legazpi City

**Dear Sir/Madam:**

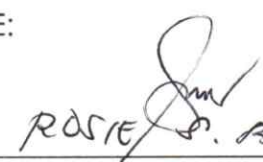
The attached Notice of Award for the project "**Provision of Meals for the Conduct of Internal Audit for the National Quality Management System on November 2021**" has been approved, notice is hereby given to you to proceed on your delivery with the above mentioned as stated effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,

  
**ATTY. ANTHONY C. NUYDA, CESO III**  
Regional Director

CONFORME:

By:   
(Signature over Printed Name)

Date: 10 NOV 2021



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
Regional Office V  
Legazpi City

**BAC RESOLUTION DECLARING KANZO BAR AND RESTAURANT AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROVISION OF MEALS FOR THE CONDUCT OF INTERNAL AUDIT FOR THE NATIONAL QUALITY MANAGEMENT SYSTEM ON SEPTEMBER 27-29, 2021 (RESCHED ON NOVEMBER 2021)**  
**LCRB-RFQ-GDS-2021-260**

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PROVISION OF MEALS FOR THE CONDUCT OF INTERNAL AUDIT FOR THE NATIONAL QUALITY MANAGEMENT SYSTEM ON SEPTEMBER 27-29, 2021 (RESCHED ON NOVEMBER 2021)** with an Approved Budget for the Contract (ABC): Ninety-Four Thousand Five Hundred Pesos (94,500.00).

**WHEREAS**, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement posted in PhilGEPs and in the project bulletin board for the period from September 20, 2021 to September 24, 2021.

**WHEREAS**, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per lot basis.

**WHEREAS**, the BAC Secretariat presented Seven (7) quotations from bidders/suppliers as follows:

| BIDDER                                | BID AMOUNT           | REMARKS              |
|---------------------------------------|----------------------|----------------------|
| <b>KANZO BAR AND RESTAURANT</b>       | <b>Php 63,000.00</b> | <b>RANK 1</b>        |
| A AND A BED AND BREAKFAST             | Php 72,000.00        | RANK 2               |
| NEW BLOSSOMS CATERING SERVICES, INC.  | Php 80,100.00        | RANK 3               |
| A.V.P CATERING SERVICES               | Php 83,250.00        | RANK 4               |
| BICOL FOOD DELIGHTS CATERING SERVICES | Php 89,920.00        | RANK 5               |
| DON ISKO'S CATERING                   | Php 89,999.00        | RANK 6               |
| YCS RESTAURANT AND CATERING SERVICES  | DQ: NO RFQ SUBMITTED | DQ: NO RFQ SUBMITTED |

**WHEREAS**, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **KANZO BAR AND RESTAURANT** its bid was found to be responsive;

**WHEREAS**, the BAC declared and recommended **KANZO BAR AND RESTAURANT** as the Lowest Calculated and Responsive Bidder.

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**

To recommend for the approval and awarding of **KANZO BAR AND RESTAURANT** as the bidder with the lowest calculated and responsive bid for the contract: **PROVISION OF MEALS FOR THE CONDUCT OF INTERNAL AUDIT FOR THE NATIONAL QUALITY MANAGEMENT SYSTEM ON SEPTEMBER 27-29, 2021 (RESCHED ON NOVEMBER 2021)** with the amount equivalent to Sixty-Three Thousand Pesos Only (63,000.00).

**RESOLVED**, at the DILG RO V Conference Room this 6<sup>th</sup> day of October 2021.

  
**MA. GRACE JOY U. TANGO**  
Provisional Member

**KERWIN M. AMBROSIO**  
Provisional Member

  
**MA. RUTHEL P. GIGANTOCA**  
Regular Member

  
**ALFREDO L. SALLAN**  
BAC Chairperson

  
**GRACE S. MAGO**  
Provisional Member

  
**AMALINE R. COLINA**  
Regular Member

  
**ANTONIO H. PASANO**  
Regular Member

  
**OLIVO D. RAMIREZ**  
BAC Vice-Chairperson

APPROVED BY:  
  
**ATTY. ANTHONY C. NUYDA, CESO III**  
Regional Director