



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

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RECEIVED
 Appendix
 05/12/22

PURCHASE ORDER

Supplier : DON ISKO'S CATERING SERVICES Address : Legazpi City TIN : 183-266-392-000	P.O. No. GDS-2022-108 Date : May 02, 2022 Mode of Procurement : Small Value Procurement (Section 53.9)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained
Provision of Meals for the conduct of Stage 2 Audit of the National Quality Management System

Place of Delivery : DILG Regional Office V	Delivery Term : As Stated
Date of Delivery :	Payment Term : Payment for Actual use

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Day 1 (May 19, 2022) @40 Pax Breakfast (7:00 AM) Fried Rice, scrambled egg, beef tapa, sliced seasoned fruits, coffee/milo Snack (9:00 AM) Miki bihon, Toasted Siopao, lemonade juice in can 240ml Lunch (11:30 AM) Steamed rice, lechon kawali, sweet and sour fish, gulay na laing, banana, bottled mineral water 350 ml Snack (2:30 PM) Baked mac, garlic bread, Four Season in can 240ml Day 2 (May 20, 2022) @40 Pax Breakfast (7:00 AM) Fried Rice, sunny side up, tocino, sliced seasoned fruits, coffee/milo Snack (9:00 AM) Sotanghon Guisado, Toasted Bread, coke in can Lunch (11:30 AM) Steamed rice, Roasted Chicken, lumpia shanghai, ampalaya with beef, sliced seasoned fruits, bottled mineral water 350ml Snack (3:00 PM) Clubhouse Sandwich (with ham, cheese, tomato and pipino), C2 solo	1	50,000.00	50,000.00

MAY 05 2022

	*free flowing coffee/brewed, creamer, sugar *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			
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*****Fifty Thousand Pesos Only*****

50,000.00

Department of Interior and Local Government has approved the rate by the service provider for the supply of the goods in the sum of **Fifty- Thousand Pesos Only (50,000.00)** to be known as the contract price.

Conforme:


JAMELY R. BABILONIA

Signature over Printed Name of Supplier

12 MAY 2022

Date

Very truly yours,


ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : 01

Funds Available : ISO POND

MAY 05 2022

COREE MODESSA F. BADONG
 ACCOUNTANT III

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

'May 02, 2022

The Manager

DON ISKO'S CATERING SERVICES
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Provision of Meals for the conduct of Stage 2 Audit of the National Quality Management System** with the contract price equivalent to Fifty Thousand Pesos Only (50,000.00) 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:


JAMELY R. BABILONIA

(Signature over Printed Name)

Date:

12 MAY 2022

“Matino, Mahusay at Maaasahan”

 Rizal St., Legazpi City
 (052) 4801484; 4801486  (052) 4804023
 <http://region5.dilg.gov.ph>
 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

'May 02, 2022

The Manager
DON ISKO'S CATERING SERVICES
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the **Provision of Meals for the conduct of Stage 2 Audit of the National Quality Management System** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract 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:


JAMELY R. BABILONIA

By: _____
(Signature over Printed Name)

Date: 12 MAY 2022



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

**BAC RESOLUTION DECLARING DON ISKO'S CATERING SERVICES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROVISION OF MEALS FOR THE CONDUCT OF STAGE 2 AUDIT OF THE NATIONAL QUALITY MANAGEMENT SYSTEM
 LCRB-RFQ NO. GDS-2022-108**

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 STAGE 2 AUDIT OF THE NATIONAL QUALITY MANAGEMENT SYSTEM** with an Approved Budget for the Contract (ABC): Fifty-Two Thousand Pesos (52,000.00).

WHEREAS, the BAC resorted to **Negotiated Procurement: Small Value Procurement (Section 53.9)** as an alternative mode of procurement posted in PhilGEPs the Project Bulletin Board for the period from April 21, 2022 to April 26, 2022.

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

WHEREAS, the BAC Secretariat presented Four (4) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
DON ISKO'S CATERING SERVICES	Php 50,000.00	RANK 1
BICOL FOOD DELIGHTS CATERING SERVICES	Php 50,800.00	RANK 2
ROCKPORT COTTAGE RESTOBAR & CATERING SERVICES	Php 51,485.00	RANK 3
AVP CATERING SERVICES	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **DON ISKO'S CATERING SERVICES** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **DON ISKO'S CATERING SERVICES** 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 as the bidder with the lowest calculated and responsive bid for the contract **PROVISION OF MEALS FOR THE CONDUCT OF STAGE 2 AUDIT OF THE NATIONAL QUALITY MANAGEMENT SYSTEM** with the amount equivalent to Fifty- Thousand Pesos Only (50,000.00).

RESOLVED, at the DILG RO V Training Hall this 27th day of April 2022.

MA. GRACE JOY U. TANGCO
 Provisional Member

AMALINE R. COLINA
 Regular Member

MAE G. CLEMENTE
 Regular Member

ANTONIO H. PASANO
 Regular Member

MA. RUTHELP P. GIGANTOCA
 BAC Chairperson

APPROVED BY:

ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director