

PURCHASE ORDER

COA-DILG R.O.V
RECEIVED
Document Code
File No. DILG-AS-RO-10-15
Rev. No. 00 Eff. Date 06.15.21 Page 1 of 2
Appendix 61
JUL 07 2023
SIGNATURE DATE

Supplier **ROCKPORT COTTAGE RESTOBAR & CATERING SERVICES**

Address Legazpi City

TIN : 497-126-588-00000

P.O. No. **GDS-2023-202**

Date : June 30, 2023

Mode of Procurement : SMALL VALUE
PROCUREMENT (53.9)

Gentlemen:

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

Provision of Meals for the Contract Signing and General Entry Conference between the Department of Interior and Local Government - Region 5 (DILG R5) and TPM Service Provider for the Third Party Monitoring for Local Government Support Fund - Support to the Barangay Development Program (LGSF-SBDP) Projects cum Regional Executive Conference on July 12-14, 2023

Place of Delivery : **DILG Regional Office V**

Delivery Term : As Stated

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	July 12, 2023	40	150.00	6,000.00
		AM Snack (9:00 AM) packed Clubhouse sandwich, Juice in a can			
2	pax	Lunch (11:00 AM) Steamed rice, Soup of the day, Crispy dinuguan, Laing, Buko salad, Juice in a can	40	485.00	19,400.00
3	pax	PM Snack (2:00 PM) packed Pasta carbonara, Garlic bread, Juice in a can	40	150.00	6,000.00
4	pax	Dinner (5:00 PM) packed Steamed rice, Langka with gata, Bicol express, Lumpia shanghai, Bottled water	40	485.00	19,400.00
5	pax	July 13, 2023	40	150.00	6,000.00
		AM Snack (10:00 AM) packed Tuna clubhouse sandwich, Juice in a can			
6	pax	Lunch (11:00 AM) Steamed rice, Pork sinigang, Fried fish with toyomansi , Fruit salad, Juice in a can	40	485.00	19,400.00
7	pax	PM Snack (2:00 PM) packed Pansit sisig, Malunggay pandesal, Juice in a can	40	150.00	6,000.00
8	pax	Dinner (5:00 PM) packed Steamed rice, Fried chicken, Chopsuey with broccoli, Creme brulee, Bottled water	40	485.00	19,400.00
9	pax	July 14, 2023	23	150.00	3,450.00
		AM Snack (9:00 AM) Egg sandwich, Chips, Juice in a can			

10	pax	Lunch (11:00 AM) Steamed rice, Buffalo wings, Garlic butter chicken, Pork barbeque, Lettuce, Softdrinks in a can	23	485.00	11,155.00
11	pax	PM Snack (2:00 PM) packed Baked macaroni, Garlic bread, Juice in a can	23	150.00	3,450.00
12	pax	Dinner (5:00 PM) packed Steamed rice, Soup of the day, Fried porkchop, Pinangat, Creamy gulaman, Bottled water <i>*Inclusion:</i> - Manner of Serving: Packed meals (presentable bento box) or plated/buffet with waiters wearing facemask - Free flowing water in a dispenser & brewed coffee with creamer and sugar	23	485.00	11,155.00
One Hundred Thirty Thousand Eight Hundred Ten Pesos Only					130,810.00

Department of the Interior and Local Government has approved the rate by the service provider for the supply of the goods in the sum of **One Hundred Thirty Thousand Eight Hundred Ten Pesos Only (130,810.00)** to be known as the contract price.

Conforme:

Very truly yours,

Ricmar
RICA MAE N. BIZOBO
Signature over Printed Name of Supplier
07-06-2023
Date


ATTY. ARNALDO E. ESCOBER JR, CESO V
REGIONAL DIRECTOR

Fund Cluster : 01 Funds Available : _____ _____ COREE MODESSA F. BADONG ACCOUNTANT III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ <i>SK2023-04-0680</i>
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Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office V
Legazpi City

BAC RESOLUTION DECLARING ROCKPORT COTTAGE RESTOBAR & CATERING SERVICE THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PROVISION OF MEALS FOR THE CONTRACT SIGNING AND GENERAL ENTRY CONFERENCE BETWEEN THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT - REGION 5 (DILG R5) AND TPM SERVICE PROVIDER FOR THE THIRD PARTY MONITORING FOR LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO THE BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) PROJECTS CUM REGIONAL EXECUTIVE CONFERENCE ON JULY 12-14, 2023
SLCRB-RFQ NO.GDS-2023-202

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the **PROVISION OF MEALS FOR THE CONTRACT SIGNING AND GENERAL ENTRY CONFERENCE BETWEEN THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT - REGION 5 (DILG R5) AND TPM SERVICE PROVIDER FOR THE THIRD PARTY MONITORING FOR LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO THE BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) PROJECTS CUM REGIONAL EXECUTIVE CONFERENCE ON JULY 12-14, 2023** with an Approved Budget for the Contract (ABC): One Hundred Thirty Three Thousand Nine Hundred Pesos (133,900.00).

WHEREAS, the BAC resorted to **SMALL VALUE PROCUREMENT (53.9)** as an alternative mode of procurement posted in the Project Bulletin Board for the period from June 20, 2023 to June 26, 2023.

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

WHEREAS, the BAC Secretariat presented Three (3) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
ROCKPORT COTTAGE RESTOBAR & CATERING SERVICES	Php 130,810.00	S/LCRB
LAYAG RESTO & CATERING	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED
KKM RESTO & CATERING	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED

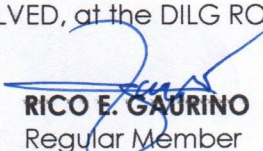
WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **ROCKPORT COTTAGE RESTOBAR & CATERING SERVICES** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **ROCKPORT COTTAGE RESTOBAR & CATERING SERVICES** as the Single 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 Single Lowest Calculated and Responsive Bid for the contract **PROVISION OF MEALS FOR THE CONTRACT SIGNING AND GENERAL ENTRY CONFERENCE BETWEEN THE DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT - REGION 5 (DILG R5) AND TPM SERVICE PROVIDER FOR THE THIRD PARTY MONITORING FOR LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO THE BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) PROJECTS CUM REGIONAL EXECUTIVE CONFERENCE ON JULY 12-14, 2023** with the amount of One Hundred Thirty Thousand Eight Hundred Ten Pesos Only (130,810.00)

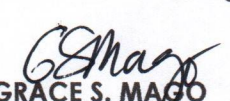
RESOLVED, at the DILG RO V Conference Room this 29th day of June 2023.


RICO E. GAURINO
Regular Member


ATTY. MAGDALENA A. BORBE-MALLARI
Regular Member


MAE G. CLEMENTE
Regular Member

MA. GRACE JOY U. TANGO
Provisional Member

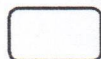

GRACE S. MAGO
Provisional Member


DARLYN D. AYENDE
BAC Chairperson


MA. RUTHEL P. GIGANTOCA
BAC Vice-Chairperson



Approved



Disapproved


ATTY. ARNALDO E. ESCOBAR, JR. CESO V
Regional Director



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

June 30, 2023

The Manager

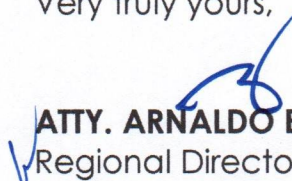
ROCKPORT COTTAGE RESTOBAR & CATERING SERVICES
Legazpi City

Dear Sir/Madam:

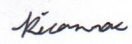
We are pleased to inform you that your quotation for the **Provision of Meals for the Contract Signing and General Entry Conference between the Department of Interior and Local Government - Region 5 (DILG R5) and TPM Service Provider for the Third Party Monitoring for Local Government Support Fund - Support to the Barangay Development Program (LGSF-SBDP) Projects cum Regional Executive Conference on July 12-14, 2023** with the contract price equivalent to One Hundred Thirty Thousand Eight Hundred Ten Pesos Only (130,810.00) 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. ARNALDO E. ESCOBAR JR., CESO V
Regional Director

CONFORME:

By: 
RICA MAE N. BRIOBO
(Signature over Printed Name)

Date: 07-06-2023

"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

June 30, 2023

The Manager

ROCKPORT COTTAGE RESTOBAR & CATERING SERVICES
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the **Provision of Meals for the Contract Signing and General Entry Conference between the Department of Interior and Local Government - Region 5 (DILG R5) and TPM Service Provider for the Third Party Monitoring for Local Government Support Fund - Support to the Barangay Development Program (LGSF-SBDP) Projects cum Regional Executive Conference on July 12-14, 2023** has been approved; notice is hereby given to you to proceed on your delivery with the above-mentioned, as stated upon 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. ARNALDO E. ESCOBAR, JR. CESO V**
Regional Director

CONFORME:

Rizal

By: RICA MAE N. BRIODO
(Signature over Printed Name)

Date: 07-06-2023

"Matino, Mahusay at Maaasahan"

Rizal St., Legazpi City
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