



PURCHASE ORDER

COA-DILGR.O.V
RECEIVED
Appendix 61
DEC 21 2023
SIGNATURE _____
DATE _____

Supplier **YAAN'S EATERY**

Address Legazpi City

TIN : 942-128-479-000

P.O. No. **GDS-2023-370**

Date : December 12, 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 conduct of Reaping Great Result: A Year-End Performance Assessment and Reformulation of Local Government Support Fund (LGSF) Program Implementation and Project Monitoring Strategies on December 15, 2023

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

Delivery Term : As Stated

Date of Delivery :

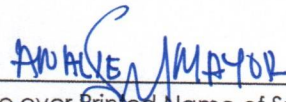
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	MEALS (December 15, 2023)	43	145.00	6,235.00
		AM Snacks (9:00 AM) Creamy Chicken Carbonara, Garlic Bread, Coke in Can			
	pax	Lunch (11:30 AM) Steamed Rice, Corn Soup, Pork Steak, Chicken Cordon Bleu, Fresh fruit, Coke in Can	43	490.00	21,070.00
	pax	PM Snacks (3:00 PM) Baked Lasagna, with Garlic Bread, Coke in Can	43	150.00	6,450.00
	pax	Dinner (5:00 PM) Steamed Rice, Crab and Corn Soup, Tuna Fillet with Mushroom and Cream Sauce, Fried Porkchop, Chop suey, Mango Tapioca Other Requirements: -Flowing brewed coffee w/ creamer and sugar. -Mineral Water in dispenser. -Assisted Buffet	43	500.00	21,500.00
Fifty Five Thousand Two Hundred Fifty Five Pesos Only					55,255.00

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 **Fifty Five Thousand Two Hundred Fifty Five Pesos Only (55,255.00)** to be known as the contract price.

Conforme:

Very truly yours,


Signature over Printed Name of Supplier
12-13-23
Date


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

Fund Cluster : **01**
Funds Available :

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____


COREE MODESSA F. BADONG
ACCOUNTANT III

SR 2023-07-1191



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

BAC RESOLUTION DECLARING YAAN'S EATERY THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROVISION OF MEALS FOR THE CONDUCT OF REAPING GREAT RESULT: A YEAR-END PERFORMANCE ASSESSMENT AND REFORMULATION OF LOCAL GOVERNMENT SUPPORT FUND (LGSF) PROGRAM IMPLEMENTATION AND PROJECT MONITORING STRATEGIES ON DECEMBER 15, 2023
LCRB-RFQ NO.GDS-2023-370

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the **PROVISION OF MEALS FOR THE CONDUCT OF REAPING GREAT RESULT: A YEAR-END PERFORMANCE ASSESSMENT AND REFORMULATION OF LOCAL GOVERNMENT SUPPORT FUND (LGSF) PROGRAM IMPLEMENTATION AND PROJECT MONITORING STRATEGIES ON DECEMBER 15, 2023** with an Approved Budget for the Contract (ABC): Fifty Five Thousand Nine Hundred Pesos (55,900.00).

WHEREAS, the committee waived the formalities of competitive bidding procedures and resorted to **SMALL VALUE PROCUREMENT (53.9)** as an alternative mode of procurement;

WHEREAS, said procurement was posted in the Project Bulletin Board for the period from November 30, 2023 to December 7, 2023, the evaluation shall be per lot basis;

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

BIDDER	BID AMOUNT	REMARKS
YAAN'S EATERY	Php 55,255.00	RANK 1
MULAN'S CATERING SERVICES	Php 55,470.00	RANK 2
3K MOBILE FUDZ	Php 55,685.00	RANK 3

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

WHEREAS, the BAC declared and recommended **YAAN'S EATERY** 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 REAPING GREAT RESULT: A YEAR-END PERFORMANCE ASSESSMENT AND REFORMULATION OF LOCAL GOVERNMENT SUPPORT FUND (LGSF) PROGRAM IMPLEMENTATION AND PROJECT MONITORING STRATEGIES ON DECEMBER 15, 2023** with the amount of Fifty Five Thousand Two Hundred Fifty Five Pesos Only (55,255.00).

RESOLVED, at the DILG RO V Conference Room this 7th day of December 2023.

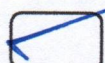
AMALINE R. COLINA
Regular Member

RICO E. GAURINO
Regular Member

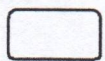
ATTY. MAGDALENA A. BORBE-MALLARI
Regular Member

MA. RUTHEL P. GIGANTOCA
BAC Vice-Chairperson

DARLYN D. AYENDE
BAC Chairperson



Approved



Disapproved

ATTY. ARNALDO E. ESCOBER, 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

December 12, 2023

The Manager
YAAN'S EATERY
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Provision of Meals for the conduct of Reaping Great Result: A Year-End Performance Assessment and Reformulation of Local Government Support Fund (LGSF) Program Implementation and Project Monitoring Strategies on December 15, 2023** with the contract price equivalent to Fifty Five Thousand Two Hundred Fifty Five Pesos Only (55,255.00) 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: AWALLEN MADR
(Signature over Printed Name)

Date: 12-13-23

"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

December 12, 2023

The Manager
YAAN'S EATERY
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the **Provision of Meals for the conduct of Reaping Great Result: A Year-End Performance Assessment and Reformulation of Local Government Support Fund (LGSF) Program Implementation and Project Monitoring Strategies on December 15, 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. ESCOBER, JR. CESO V
Regional Director

CONFORME:

By: ANALIE S. MATINO
(Signature over Printed Name)

Date: 12-13-23

“Matino, Mahusay at Maaasahan”

Rizal St., Legazpi City
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