



Award Notice Abstract (Ref No.: 3076977)

Status: Updated

<p>Reference Number: 7556379</p> <p>Control Number: FD-21-03-158</p> <p>Bid Notice Title: Procurement for Catering Services for Various Meetings, Conferences, and Workshops by the DepEd RO VIII Finance Division</p> <p>Approved Budget: Php189,600.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Catering Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Leyte</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Mikko Duero</p> <p>Created By: Mikko Duero</p>	<p align="center">DEPARTMENT OF EDUCATION - REGION VIII Government Center, Candahug Palo Leyte, Region VIII, Philippines</p> <p>Catering Services</p> <p>Awardee : HOTEL CONSUELO Address : Avenida Veteranos Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Melody Luy Pfleider Designation : Operations Manager</p> <table border="1"> <thead> <tr> <th data-bbox="373 604 410 636">#</th> <th data-bbox="410 604 1032 636">Product/Service/Project Name</th> <th data-bbox="1032 604 1247 636">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="373 636 410 716">1</td> <td data-bbox="410 636 1032 716">Catering Services, Procurement for Catering Services for Various Meetings, Conferences, and Workshops by the DepEd RO VIII Finance Division, 90101603, 1, Lot</td> <td data-bbox="1032 636 1247 716">Php189,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bid.</p>	#	Product/Service/Project Name	Budget	1	Catering Services, Procurement for Catering Services for Various Meetings, Conferences, and Workshops by the DepEd RO VIII Finance Division, 90101603, 1, Lot	Php189,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php142,200.00</p> <p>Award Date: 07-Apr-2021</p> <p>Publish Date: 13-May-2021</p> <p>Date Last Updated: 13-May-2021</p> <p>Contract Number: 21-04-048-052</p> <p>Proceed Date: 14-Apr-2021</p> <p>Contract Effectivity Date: 14-Apr-2021</p> <p>Contract End Date: 21-Dec-2021</p> <p>Created By: Mikko S Duero</p> <p>Date Created: 13-May-2021</p> <p>Approver: Mikko S Duero</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Catering Services, Procurement for Catering Services for Various Meetings, Conferences, and Workshops by the DepEd RO VIII Finance Division, 90101603, 1, Lot	Php189,600.00						

Supplier : HOTEL CONSUELO
 Address : Tacloban City
 TIN : 924-100-428-000

P.O. No.: 21-04-008
 Date : April 7, 2021
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery : Dep Ed REGIONAL OFFICE NO.VIII
 Date of Delivery : Q1-April 14-15, 2021, Q2-June 29-30, 2021, Q3-September 29-30, 2021 and Q4 Dec. 20-21, 2021
 Delivery Term: at DepEd RO, NEAP
 Payment Term: 5 working days upon receipt of complete requirements/docs

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER: Catering services for the conduct of Quarterly Internal MEA, Evaluation, and Adjustment of OPCR/IPCR and IAP at NEAP-RELC on Q1-April 14-15, 2021, Q2-June 29-30, 2021, Q3-Sept. 29-30, 2021 and Q4-December 2021, 2021.			P64,800.00
	pax	MENU: Q1-April 14, 2021 - IAP # 21-04-100 AM snack: Tuna Sandwich/frech fries Buko Juice Lunch: Rice Beefsteak Sweet & sour fish (maya2x or lapu2x) Chopsuey Guisado Buttered Chicken Mango Float PM snack: Lasagna w/slice bread Cucumber Juice	18		
		April 15, 2021 AM snack: Special Bibingka & Cucumber Juice Lunch: Rice Grilled Liempo Garlic Buttered Chicken Cream of Mushroom Chopsuey Fish Fillet Sweet and Spicy Buko pandan Softdrinks PM snack: Burger & fries w/softdrinks	18		

Total Amount in Words) Sixty Four Thousand Eight Hundred Pesos Only **P64,800.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Navarro P. Fasi
HOTEL CONSUELO
 Signature or Printed Name of Supplier
 4/14/2021
 Date

Very truly yours,
Gemma Mercado Ledesma
MA. GEMMA MERCADO LEDESMA
 Regional Director

Funds Cluster 01
 Funds Available: **P64,800.00**
F. M. GERONA
FE M. GERONA
 Chief Accountant

ORS/BURS NO.: 21-1001-2021-04-0010
 Date of the ORS/BURS: 4/14/21
 Amount : **P64,800.00**

Supplier : HOTEL CONSUELO
 Address : Tacloban City
 TIN : 924-100-428-000

Gentlemen:

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

Place of Delivery : Dep Ed REGIONAL OFFICE NO.VIII

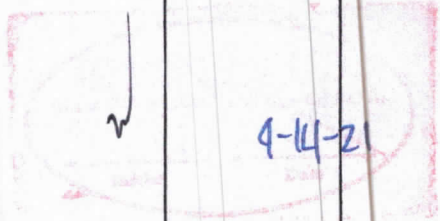
Delivery Term: at DepEd RO, NEAP

Date of Delivery :

Payment Term: 5 working days upon receipt of complete requirements/docs

S1-May 13-14, 2021, S2-November 10-11, 2021

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER: Catering services for the conduct of Finace Group Conference on Latest Issuance from COA, DBM, DepEdCO and other attached Agencies at NEAP8- RELC on S1- May 13-14, 2021, S2 - November 10-11, 2021.			P32,400
	pax	MENU: November 10, 2021 AM snack: Special Ginataan, Pandesal Coffee/Choco Lunch: Rice Pork Ribs Potchero w/gabbage, ripe saba, baguio beans Grilled fish fillet (blue marlin) Chicken Lolipop Chopsuey Mixed Fruits & Softdrinks PM snack: Burger w/fries Softdrinks	18		
		November 11, 2021 AM snack: Special Bibingka & Cucumber Juice Lunch: Rice Grilled Liempo Garlic Buttered Chicken Cream of Mushroom Chopsuet Softdrinks Fish Fillet Sweet and Spicy Buko pandan	18		
		PM snack: Burger & fries w/softdrinks			



Department of Education Regional Office No. VIII
 FINANCE DIVISION
RECEIVED
 By: *HC*
 Date: *4/18/21*
 Signature: *[Signature]*

(Total Amount in Words) Thirty Two Thousand Four Hundred Pesos Only P32,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,
[Signature]
MA. GEMMA MERCADO LEDESMA
 Regional Director

Conforme:
[Signature]
HOTEL CONSUELO
 Signature over Printed Name of Supplier
 Date: 4/14/2021

Funds Cluster *01*
 Funds Available: *32,400.00*
[Signature]
FE M. GERONA
 Chief Accountant

ORS/BURS NO.: *02-1110-2021-04-0021*
 Date of the ORS/BURS: *4/18/2021*
 Amount : **P32,400.00**

Supplier : **Hotel Consuelo**
 Address : **Tacolban City**
 TIN : **924-100-428-000**

Gentlemen:

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

Place of Delivery : Dep Ed REGIONAL OFFICE NO.VIII

Delivery Term: at DepEd RO, NEAP

Date of Delivery : July 7-8, 2021

Payment Term: 5 working days upon receipt of complete requirements/docs

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER: Catering services for the conduct of Regional Mid-Year Workshop on the Preparation, Reconciliation and Submission of Financial and Budgetary Reports at NEAP8-RELC on July 7-8, 2021.			P16,200.00
	pax	MENU: July 7, 2021 AM snack: Tuna Sandwich/frech fries Buko Juice Lunch: Rice Beef Steak Sweet & sour fish (maya2x/lapu2x) Chopsuey Guisado Buttered Chicken Mango Float PM snack: Lasagna w/slice bread & Cucumber Juice July 8, 2021 AM snack: Special Bibingka & cucumber Juice Lunch: Rice Grilled Liempo Garlic Buttered Chicken Cream of Mushroom Chopsuey Fish Fillet sweet & spiey Buko Pandan Softdrinks PM snack: Burger & fries w/softdrinks	18	4-14-21	
Total Amount in Words) Sixteen Thousand Two Hundred Pesos Only					P16,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one amount for every day of delay shall be imposed.

Very truly yours,

MA. GEMMA MERCADO LEDESMA
MA. GEMMA MERCADO LEDESMA
 Regional Director

Signature:

Hotel Consuelo
HOTEL CONSUELO
 Signature over Printed Name of Supplier
 Date: 4/14/2021

Cluster Of Available: **16,200.00**

FE M. GERONA
FE M. GERONA
 Chief Accountant

ORS/BURS NO.: 02-0001-2021-01-00112
 Date of the ORS/BURS: 4/14/2021
 Amount : **P16,200.00**

Supplier: [Redacted]
Address: Tacloban City
TIN: 924-100-428-000

Gentlemen:

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

Place of Delivery: Dep Ed REGIONAL OFFICE NO.VIII
Date of Delivery: July 26-30, 2021
Delivery Term: at DepEd RO, NEAP
Payment Term: 5 working days upon receipt of complete requirements/docs

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER: Catering services for the conduct of Preparation and Submission of Consolidated Mid-Year Financial Reports to DepEd CO on July 26-30, 2021 at DepEd Regional Office No. VIII.			P22,500.00
		MENU:			
	pax	July 26, 2021 AM snack: Sandwich w/fries Fruit Juice Lunch: Rice Pork Ribs Potchero w/gabbage, ripe saba, baguio beans Grilled fish fillet (blue marlin) Chicken Lolipop Chopsuey Mixed Fruits & Softdrinks PM snack: Camote Fries Dalandan Juice	10		
		July 27, 2021 AM snack: Special Bibingka & Cucumber Juice Lunch: Rice Grilled Liempo Garlic Buttered Chicken Cream of Mushroom Chopsuey Fish Filler asweet and Spicy Buko Pandan Softdrinks PM snack: Special Suman & Calamansi Juice	10		
(Total Amount in Words) Twenty Two Thousand Five Hundred Pesos Only					P22,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,
MA. GEMMA MERCADO LEDESMA
Regional Director

Conforme:
[Signature]
HOTEL CONSUELO
Signature of, Printed Name of Supplier
Date: 4/14/2021

Funds Cluster 01
unds Available: 22,500.00
F.M. GERONA
Chief Accountant
ORS/BURS NO.: D2-100-201-04-0000
Date of the ORS/BURS: 4/14/2021
Amount: P22,500.00

Supplier : HOTEL CONSUELO
 Address : Tacloban City
 TIN : 924-100-428-000

P.O. No. **21-04-052**
 Date: April 7, 2021
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery : Dep Ed REGIONAL OFFICE NO.VIII
 Date of Delivery : October 21-22, 2021

Delivery Term: at DepEd RO, NEAP
 Payment Term: 5 working days upon receipt of complete requirements/docs

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER: Catering services for the conduct of Planning Conference with Budget Officer- at NEAP8-RELC on October 21-22, 2021. MENU: October 21, 2021 AM snack: Tuna Sandwich/frech fries Buko Juice Lunch: Rice Beef Steak Sweet & sour fish (maya2x/lapu2x) Chopsuey Guisado Buttered Chicken Mango Float PM snack: Lasagna w/slice bread & Cucumber Juice Oct. 22, 2021 AM snack: Special Bibingka & Cucumber Juice Lunch: Rice Grilled Liempo Garlic Buttered Chicken Cream of Mushroom Chopsuey Fish Fillet sweet & spicy Buko Pandan Softdrinks PM snack: Burger & fries w/softdrinks x-x-x-x-x-x	7		P6,300

(Total Amount in Words) Six Thousand Three Hundred Pesos Only P6,300.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,
MA. GEMMA MERCADO LEDESMA
 Regional Director

Conforme:

Nancy P. Pani
HOTEL CONSUELO
 Signature over Printed Name of Supplier
 4/14/2021
 Date

Funds Cluster 01
 Funds Available: 72,000.00
RE M. GERONA
 Chief Accountant

ORS/BURS NO: 02-WM-21-04-002
 Date of the ORS/BURS: 4/14/21
Amount : P6,300.00

Dep. of Education Regional Office NO. VIII
 FINANCE DIVISION
RECEIVED

LAC
 Date: 4/14/21
 Signature: *[Signature]*

4-14-21