

WORK ORDER
 Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
 National Project Coordination Office
 TIN: 000-845-895

Supplier	KM25 GRILL & RESTORAR	W.O. No.	2020-12-037
Address	Banilo, Bucane, Bulacan	Date	12/15/2020
TIN	300-657-620-000	Mode of Proc.	Shopping

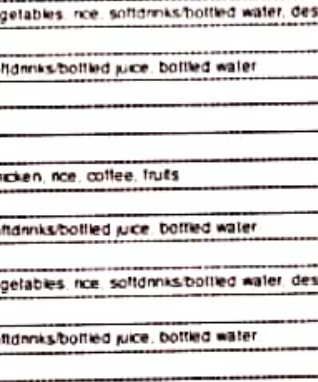
Gentlemen:
 Please furnish this Office the following articles subject to the Terms and Conditions contained herein

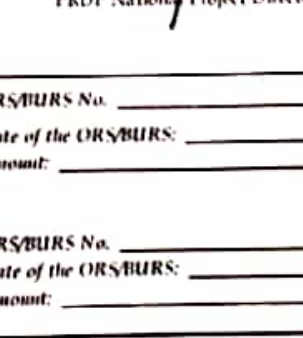
Place of delivery	4th Floor, New DA Bldg. DA Compound Elliptical Rd., Diliman Quezon City	Delivery Term		Destination Point	
Date of delivery	DECEMBER 16-18, 2020	Payment Term		within 30 working days upon completion of delivery/service and receipt of Billing Statement/SOA/Invoice/DR	


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Meals for NPCO-PSO-RPCO Enterprise Development (I-REAP) Component Coordination Meeting			
		December 16, 2020			
	pax	Breakfast	30	195.00	5,850.00
		Egg fish/pork/beef/chicken, rice, coffee, fruits			
	pax	AM Snack	30	175.00	5,250.00
		Kakanin/sandwich, softdrinks/bottled juice, bottled water			
	pax	Lunch	30	245.00	7,350.00
		Fish, pork/chicken, vegetables, rice, softdrinks/bottled water, dessert (fruits or salad)			
	pax	PM Snack	30	175.00	5,250.00
		Kakanin/sandwich, softdrinks/bottled juice, bottled water			
		December 17, 2020			
	pax	Breakfast	30	195.00	5,850.00
		Egg fish/pork/beef/chicken, rice, coffee, fruits			
	pax	AM Snack	30	175.00	5,250.00
		Kakanin/sandwich, softdrinks/bottled juice, bottled water			
	pax	Lunch	30	245.00	7,350.00
		Fish, pork/chicken, vegetables, rice, softdrinks/bottled water, dessert (fruits or salad)			
	pax	PM Snack	30	175.00	5,250.00
		Kakanin/sandwich, softdrinks/bottled juice, bottled water			
		December 18, 2020			
	pax	Breakfast	30	195.00	5,850.00
		Egg fish/pork/beef/chicken, rice, coffee, fruits			
	pax	AM Snack	30	175.00	5,250.00
		Kakanin/sandwich, softdrinks/bottled juice, bottled water			
	pax	Lunch	30	245.00	7,350.00
		Fish, pork/chicken, vegetables, rice, softdrinks/bottled water, dessert (fruits or salad)			
	pax	PM Snack	30	175.00	5,250.00
		Kakanin/sandwich, softdrinks/bottled juice, bottled water			

(Total Amount in words) **SEVENTY ONE THOUSAND ONE HUNDRED PESOS** P **71,100.00**

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 on the undelivered items.

Conforms:

MARIA CRISTINA T. SANTIAGO
 (Signature over Printed Name of Supplier)
 Dec 15, 2020
 Date

Very truly yours,

ENGR. ARIEL T. CAYANAN
 Undersecretary for Operations
 PRDP National Project Director

Fund Cluster: OTL
 Funds Available: 72,900.00
 Based on the unexpended amount under PRAS/PR No. 2020-149
 Valid Until: 12-31-20 as approved by Budget Division

CHAIRE SARAH D. QUIANG
 Department Chief Accountant

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



11 December 2020

NOTICE OF AWARD

KM25 GRILL AND RESTOBAR
C/o Maria Cristina T. Santiago
Bunlo, Bocaue, Bulacan
Contact No: 09270018259

Dear SIR / MADAM:

With reference to your proposal, we are pleased to confirm the Award of Contract to **KM25 GRILL AND RESTOBAR** for the **Meals for NPCO-PSO-RPCO Enterprise Development (I-REAP) Component Coordination Meeting** with the total amount of **SEVENTY ONE THOUSAND ONE HUNDRED PESOS (PHP 71,100.00)** under **Procurement Request Action Slip (PRAS) No. 2020-149**, inclusive of VAT, detailed as follows:

ITEM/ DESCRIPTION	QTY/U NIT	UNIT PRICE (Php)	TOTAL PRICE (Php)
Meals for NPCO-PSO-RPCO Enterprise Development (I-REAP) Component Coordination Meeting			
December 16, 2020			
Breakfast:	30/pax	195.00	5,850.00
Egg, fish/pork/beef/chicken, rice, coffee, fruits			
Am Snack	30/pax	175.00	5,250.00
Kakanin/sandwich, softdrinks/bottled juice, bottled water			
Lunch	30/pax	245.00	7,350.00
Fish, pork/chicken, vegetables, rice, softdrinks/bottled water, dessert (fruits or salad)			
PM Snack	30/pax	175.00	5,250.00
Kakanin/sandwich, softdrinks/bottled juice, bottled water			
December 17, 2020			
Breakfast	30/pax	195.00	5,850.00
Egg, fish/pork/beef/chicken, rice, coffee, fruits			
AM Snack	30/pax	175.00	5,250.00
Kakanin/sandwich, softdrinks/bottled juice, bottled water			
Lunch	30/pax	245.00	7,350.00
Fish, pork/chicken, vegetables, rice, softdrinks/bottled water, dessert (fruits or salad)			
PM Snack	30/pax	175.00	5,250.00
Kakanin/sandwich, softdrinks/bottled juice, bottled water			
December 18, 2020			
	30/pax	195.00	5,850.00

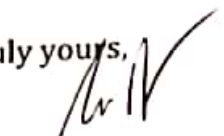
Breakfast Egg, fish/pork/beef/chicken, rice, coffee, fruits	30/pax	175.00	5,250.00
AM Snack Kakanin/sandwich, softdrinks/bottled juice, bottled water	30/pax	245.00	7,350.00
Lunch Fish, pork/chicken, vegetables, rice, softdrinks/bottled water, dessert (fruits or salad)	30/pax	175.00	5,250.00
PM Snack Kakanin/sandwich, softdrinks/bottled juice, bottled water			
TOTAL			71,100.00

Kindly coordinate with the SBAC - Secretariat for the processing/release of the Purchase Order/Work Order.


Please give this matter your preferential attention.

Thank you.

Very truly yours,


ENGR. ARIEL T. CAYANAN
 Undersecretary for Operations
 and PRDP National Project Director

CONFORME:


MARIA CRISTINA J. SANTIAGO
 KM25 GRILL AND RESTOBAR

Dec 11, 2020
 Date received

SPECIAL BIDS AND AWARDS COMMITTEE
Resolution No. 065
SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO KM25 GRILL AND RESTOBAR FOR THE MEALS FOR NPCO-PSO-RPCO ENTERPRISE DEVELOPMENT (I-REAP) COMPONENT COORDINATION MEETING UNDER PRAS NO. 2020-149.

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-149 with an Estimated Project Cost (EPC) of PHP 72,900.00 under Fund Source: OI, GAA 2020
- Included in the C.Y. 2020 PRDP OI Procurement Plan
- Mode of Procurement: Shopping under World Bank Procurement Guidelines

WHEREAS, pursuant to Section VI of the Philippine Rural Development Project Operations Manual, Procurement Guidelines (based on the World Bank Procurement Guidelines), procurement for off-the-shell goods and small value contracts costing below \$200,000 will be awarded based on shopping procedures, by comparing price quotations obtained from at least three suppliers;

WHEREAS, Request for Quotation (RFQ) dated 23 November 2020 for the *Meals for the NPCO-PSO-RPCO Enterprise Development (I-REAP) Component Coordination Meeting* with an Estimated Project Cost (EPC) of Php 72,900 was issued to prospective suppliers. Deadline of submission of quotation/bids is set on 02 December 2020 at 10:00 am;

WHEREAS, three (3) suppliers responded to the RFQ and submitted to the DA-PRDP SBAC their respective accomplished RFQ forms within the set deadline;

WHEREAS, these documents were opened on 04 December 2020 at 1:00 PM to reveal the suppliers' respective quotations for the required goods, the details of which are laid out in the attached "Abstract of Bids" marked as Annex "A" and is made an integral part hereof;

WHEREAS, the SBAC referred the suppliers' quotations and related documents to its Technical Working Group (TWG) for the conduct of evaluation. The TWG evaluation report was submitted to the SBAC Secretariat on 07 December 2020;

The highlights of the TWG evaluation are as follows:

Name of Supplier	Total Amount of Quotation	Ranking	Compliance to RFQ	Remarks
LUPA AT TUBIG MULTI-PURPOSE COOPERATIVE	Bid as Read PhP 72,900.00 Based on GPPB Circular 02-2010 PhP 81,048.00		Non-Complying	-Did not submit all mandatory requirements (Mayors Permit, BIR & PhilGEPS Registration & Affidavit of Undertaking)
KM25 GRILL AND RESTOBAR	PhP 71,100.00	1	Complying	Lowest Calculated and Responsive Bidder
QUIJANOS CATERING SERVICES	PhP 72,900.00		Non-Complying	Did not submit all mandatory requirements (Mayors Permit, BIR & PhilGEPS Registration & Affidavit of Undertaking)

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CERTIFIED TRUE COPY
OF ORIGINAL DOCUMENT
 Signature: _____
 Date: 12/11/2020

1. Three (3) bids were received before the deadline from different suppliers namely: LUPA AT TUBIG MULTI-PURPOSE COOPERATIVE, KM25 GRILL AND RESTOBAR and QUIJANOS CATERING SERVICES
2. The TWG applied the computation based on the Issuance of GPPB Circular 02-2010 "Guidelines on Comparison of Bids Submitted by Cooperatives"

Lupa at Tubig Multi-Purpose Cooperative				
Specs	Unit Cost	Total Cost	VAT (12%)	Total Cost w/ Tax
December 16, 2020 (30pax)				
Breakfast	200.00	6,000.00	720.00	6,720.00
AM Snack	180.00	5,400.00	548.00	5,948.00
Lunch	250.00	7,500.00	900.00	8,400.00
PM Snack	180.00	5,400.00	548.00	5,948.00
December 17, 2020 (30pax)				
Breakfast	200.00	6,000.00	720.00	6,720.00
AM Snack	180.00	5,400.00	548.00	5,948.00
Lunch	250.00	7,500.00	900.00	8,400.00
PM Snack	180.00	5,400.00	548.00	5,948.00
December 18, 2020 (30pax)				
Breakfast	200.00	6,000.00	720.00	6,720.00
AM Snack	180.00	5,400.00	548.00	5,948.00
Lunch	250.00	7,500.00	900.00	8,400.00
PM Snack	180.00	5,400.00	548.00	5,948.00
			Grand Total	81,048.00

Lupa at Tubig Multi-Purpose Cooperative is non-compliant due to non-submission of all mandatory requirements (Mayors Permit, BIR & PhilGEPS Registration & Affidavit of Undertaking)

3. Quijanos Catering Services is also non-compliant due to non-submission of all mandatory requirements (Mayors Permit, BIR & PhilGEPS Registration & Affidavit of Undertaking)
4. KM25 Grill and Restobar is compliant with all the requirements stipulated in the Request for Quotation
5. After thorough evaluation and verification, **KM25 GRILL AND RESTOBAR** was found to be the **Lowest Calculated Responsive Bidder**. Feedback survey was also conducted last October 21-22, 2020 for the services rendered by KM25 Grill and Restobar, the overall rating is 4.1 with an equivalent remark of "satisfied" from 10/30 respondents.

Based on the evaluation, the TWG respectfully recommend to the Committee to award the contract to **KM25 GRILL AND RESTOBAR** being the **Lowest Calculated Responsive Bidder** for the **Meals for NPCO-PSO-RPCO Enterprise Development (I-REAP) Component Coordination Meeting**.

WHEREAS, based on the TWG evaluation and careful review of the documents, the Committee found the same to be in order and resolved to adopt its findings;

(99)

CERTIFIED TRUE COPY
 SIGNATURE
 12/11/2020

NOW THEREFORE, THE COMMITTEE RESOLVES AS IT IS HEREBY RESOLVED, to award of Contract to **KM25 GRILL AND RESTOBAR** being the Lowest Calculated Responsive Bidder in the amount of **SEVENTY ONE THOUSAND ONE HUNDRED PESOS (PHP 71,100.00)** for the Meals for the NPCO-PSO-RPCO Enterprise Development (I-REAP) Component Coordination Meeting.

Done this 11th day of December 2020 at the Department of Agriculture Office, Elliptical Road, Quezon City, Philippines.

Assistant Secretary KRISTINE Y. EVANGELISTA
Chairperson

crpolido
ENGR. CRISTY CECILIA P. POLIDO
Vice Chairperson

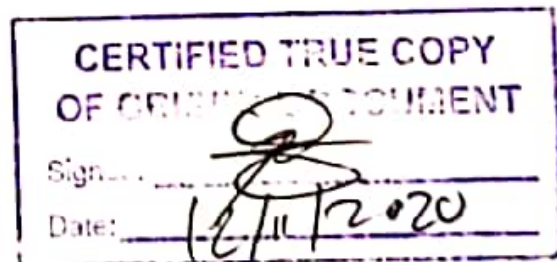
JR. Caldino
JEAN R. CALDINO, CPA, MPA
Regular Member

CSuarez
CHERYL C. SUAREZ
Regular Member

Armando R. Crobalde, Jr.
ATTY. ARMANDO R. CROBALDE, JR
Regular Member

APPROVED BY:

Ariel T. Cayanan
ENGR. ARIEL T. CAYANAN
Undersecretary for Operations and
PRDP National Project Director



Resolution No. 065 S. 2020

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