## WORK ORDER

### Department of Agriculture PHILIPPINE RURAL DEVELOPMENT PROJECT

National Project Coordination Office

92 - 20 -09 -017

|  |                        | IIN: U  | 00-845-895                         |   | - PS   WO             |           |  |
|--|------------------------|---|------------------------------------|---|-----------------------|-----------|--|
| Supplier   | MAG'S                  | & REM CATERING & FOOD SERVICES  |                                    | W.O. No.  | 2020-09-013           |           |  |
| Address  | Sitio 2.               | 2. Brgy Bagumbayan, Sta Cruz Laguna   |                                    |   | 09/22/2020            |           |  |
| TIN  | 299-075                | 9-075-080-000   |                                    |   | Shopping              |           |  |
| Gentlemen  |                        |   |                                    |   |                       |           |  |
|  | Please                 | furnish this Office the following articles subject to the Terr  | ns and Conditions contained here   | in  |                       |           |  |
| Place of delivery  |                        | 4th Floor, New DA Bldg. DA Compound Elliptical Rd.,<br>Diliman Quezon City  | Delivery Term                      | Destination Point   |                       |           |  |
| Date of delivery   |                        | September 28, 29 2020<br>October 08, 14, 15, 16, 2020   | Payment Term                       | twithin 30 working days after receipt of<br>SOA/Invoice/Billing Statement |                       |           |  |
| Stock/<br>Property<br>No.  | Unit                   | Description   |                                    | Quantity  | Unit Cost             | Amount    |  |
|  |                        | Food Provision for the Conduct of Consultations of<br>Operations Manual   | on the Initial Updated I-PLAN      |   |                       |           |  |
|  | pax                    | Luzon Participants: October 08, 2020  |                                    | 17  | 595.00                | 10,115.00 |  |
|  | pax                    | Visayas Participants: September 29, 2020  |                                    | 15  | 595.00                | 8,925.00  |  |
|  | pax                    | Mindanao Participants: September 28, 2020   |                                    | 15  | 595.00                | 8,925.00  |  |
|  | pax                    | PRDP NPCO Participants: October 14, 2020  |                                    | 19  | 595.00                | 11,305.00 |  |
|  | pax                    |   |                                    | 22  | 595.00<br>595.00      | 7,735.00  |  |
|  | pax                    | Other National Government Agencies (NGAs) Participants: Oc  | tober 16, 2020                     | 13  | 373.00                | 7,733.00  |  |
|  |                        | Venue:  |                                    |   |                       |           |  |
|  |                        | Philippine Rural Development Project, Naional Project Coordination Office, 4th floor, D<br>LDC Bldg, Elliptical Rd., Diliman, Quezon City |                                    |   |                       |           |  |
|  |                        | Food:<br>Packed/Plated  |                                    |   |                       |           |  |
| arren y  |                        | Lunch (viands 1-vegetable 2-pork/chicken/beef/fish)   |                                    | -   |                       |           |  |
|  |                        | AM and PM Snacks (breads/sandwich/pastriess/noodles/pas   | ta; beverage)                      | ·   |                       | 1.        |  |
| (Total )   | Amount i               | n words) Sixty Thousand Ninety-Five Pesos   |                                    |   | P                     | 60,095.00 |  |
| In c<br>one percent<br>Conforme:   | ase of fa<br>for every | ilure to make the full delivery within the time specified ab<br>day of delay shall be imposed on the undelivered item/s.                  | ove, a penalty of one-tenth (1/10) | of<br>Very truly ye   | ours, /41             | <u>~</u>  |  |
| MAGS & REM  (Signature Core Point Name of Exemplication )  |                        |   |                                    |   |                       |           |  |
|  |                        | "CATERING %"FOOD" SERVICES  |                                    | Undersecretary for Operation  |                       |           |  |
|  |                        | STA. CRUZ, LAGUNA   |                                    | PRDP National Project Director  |                       |           |  |
|  |                        | 09224569960   | • •                                |   | 100000                |           |  |
|  |                        | Sept. 25, 2020  |                                    |   |                       | /         |  |
| Fund Clust   | er.                    | 02  |                                    | ORS/BURS No.  |                       |           |  |
| Funds Available  Based on the earmarked amount (0.4000) under PRAS/PR No. 1010-094  Valid Until P3/2010 as approved by Budget Division |                        |   |                                    |   | Date of the ORS/BURS: |           |  |
|  |                        | CHARGE SARGH D. SAQUING Department Chief Accountant   | _                                  | Date of the   | No<br>ORS/BURS:       |           |  |
|  |                        | g   Department Cite y Accountains   |                                    |   |                       |           |  |



Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
National Project Coordination Office
4th Floor, DA Building, Elliptical Road, Diliman,
Quezon City 1100, Philippines

# SPECIAL BIDS AND AWARDS COMMITTEE Resolution No. 039 SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO MAG'S & REM CATERING AND FOOD SERVICES FOR THE FOOD PROVISION FOR THE CONDUCT OF CONSULTATIONS ON THE INITIAL UPDATED I-PLAN OPERATIONS MANUAL UNDER PRAS NO. 2020-088.

#### REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-096 with an Estimated Project Cost (EPC) of PHP 96,000.00 under Fund Source: 2019 Continuing
- Included in the C.Y. 2020 PRDP OL 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-shelf 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 08 September 2020 for the Food Provision for the Conduct of Consultations on the Initial Updated I-Plan Operations Manual with an Estimated Project Cost (EPC) of PHP60,600.00 was issued to prospective suppliers. Deadline of submission of quotation/bids is set on 14 September 2020 at 9:00 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 17 September 2020 at 9:30 AM 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 17 September 2020 at 1:00PM;

The highlights of the TWG evaluation are as follows:

- Three (3) bids were received before the deadline from different suppliers namely: MAGS & REM CATERING AND FOOD SERVICES, MELLOW JAM CUISINE and SHAWN GUILLER EATERY
- MAGS & REM CATERING AND FOOD SERVICES is compliant with all the requirements stipulated in the Request for Quotation.
- 3. MELLOW JAM CUISINE is non-compliant due to non-submission of Affidavit of Undertaking
- SHAWN GUILLÉR EATERY is also non-compliant due to non-submission of all mandatory requirements.
- After thorough evaluation, MAGS & REM CATERING AND FOOD SERVICES is found to be the Lowest Calculated Responsive Bidder for the Food Provision for the Conduct of Consultations on the Initial Updated I-PLAN Operations Manual

ased on the evaluation, the TWG respectfully recommend to the Committee to award the contract to MAGS & REM CATERING AND FOOD SERVICES being the Lowest Calculated Responsive Bidder for the Food Provision for the Conduct of Consultations on the Initial Updated I-PLAN Operations Manual.

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;

NOW THEREFORE, THE COMMITTEE RESOLVES AS IT IS HEREBY RESOLVED, to award of Contract to MAG'S & REM CATERING AND FOOD SERVICES being the Lowest Calculated Responsive Bidder in the amount of Sixty Thousand Ninety-Five Pesos (PHP 60,095.00) for the Food Provision for the Conduct of Consultations on the Initial Updated I-PLAN Operations Manual.

Done this 18th day of September 2020 at the Department of Agriculture Office, Elliptical Road, Quezon City, Philippines.

> Assistant Secretary KRISTINE Y. EVANGELISTA Chairperson

> > ENGR. CRISTY CECILIA P. POLIDO

Vice Chairperson

Regular Member

YN MORILLO

Alternate Member

APPROVED BY

ENGR. ARIEL/T. CAYANAN

Undersecretary for Operations and

PRDP National Project Director



Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
National Project Coordination Office
4th Floor, DA Building, Elliptical Road, Diliman,
Quezon City 1100, Philippines

18 September 2020

#### NOTICE OF AWARD

#### MAG'S & REM CATERING AND FOOD SERVICES

c/o Mitze Villegas Sta. Cruz Laguna Contact No. 0922-456-9960

#### Dear SIR / MADAM:

With reference to your proposal, we are pleased to confirm the Award of Contract to MAG'S & REM CATERING AND FOOD SERVICES for the Food Provision for the Conduct of Consultations on the Initial Updated I-PLAN Operations Manual with the total amount of Sixty Thousand Ninety-Five Pesos (PHP 60,095.00) under Procurement Request Action Slip (PRAS) No. 2020-096, inclusive of VAT, detailed as follows:

| ITEM/ DESCRIPTION  | QTY/U<br>NIT | UNIT<br>PRICE<br>(PhP) | TOTAL<br>PRICE<br>(Php) |
|--|--------------|------------------------|-------------------------|
| Food Provision for the Conduct of Consultations on the Initial Updated I-PLAN Operations Manual          |              |                        | ş                       |
| Dates:   |              |                        |                         |
| Luzon Participants: September 22, 2020   |              |                        |                         |
| Visayas Participants: September 25, 2020   | 17/pax       | 595.00                 | 10,115.00               |
| Mindanao Participants: September 24, 2020  | 15/pax       | 595.00                 | 8,925.00                |
| PRDP NPCO Participants: Septemeber 28, 2020  | ''           |                        |                         |
| DA- Central Participants: September 29, 2020   | 15/pax       | 595.00                 | 8,925.00                |
| Other National Government Agencies (NGAs) Participants: September 30, 2020                               | 19/pax       | 595.00<br>595.00       | 11,305.00               |
|  | 22/pax       | 393.00                 | 13,090.00               |
| Venue:   | 13/pax       | 595.00                 | 7,735.00                |
| Philippine Rural Development Project,, Naional Project Coordination Office, 4th floor, DA MAFC-LDC Bldg, |              |                        |                         |
| Elliptical Rd., Diliman, Quezon City   |              |                        |                         |
| Food:  |              |                        |                         |
| Packed/Plated  |              |                        |                         |
| Lunch (viands 1-vegetable 2-pork/chicken/beef/fish)  |              |                        |                         |
| AM and PM Snacks (breads/sandwich/pastriess/noodles/pasta; beverage)                                     |              |                        |                         |
|  |              | TOTAL                  | 60,095.00               |

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 your

ENGR. ARIEL T. CAYANAN

Undersecretary for Operations and PROP National Project Director

CONFORME:

MAG'S & REM CATERING AND FOOD SERVICES

Date received