

Republic of the Philippines
LOCAL GOVERNMENT UNIT OF GUBAT
Manook St., Gubat, Sorsogon

Notice of Award

December 28, 2022

KAREN G. ESCANDOR
MAYORA'S CATERING SERVICES
Rizal St. Pinontingan, Gubat, Sorsogon

Dear Madam:

We are happy to notify you that your Bid dated **December 27, 2022** or execution of the **Foods for the participants & facilitators of Pabasa Marathon (Noli Me Tangere) on December 29-30, 2022 with reference no. PR 385**, for the Contract Price of equivalent to **SEVENTY-ONE THOUSAND PESOS (Php71,000.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


KAREN G. ESCANDOR
MAYORA'S CATERING SERVICES
Date: _____

Republic of the Philippines
LOCAL GOVERNMENT UNIT OF GUBAT
Manook St., Gubat, Sorsogon

NOTICE TO PROCEED

December 28, 2022

KAREN G. ESCANDOR
MAYORA'S CATERING SERVICES
Rizal St. Pinontingan, Gubat, Sorsogon


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **MAYORA'S CATERING SERVICES**, that work may commence on the **Foods for the participants & facilitators of Pabasa Marathon (Noli Me Tangere) on December 29-30, 2022 with reference no. PR 385** effectively after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **KAREN G. ESCANDOR**

Authorized Signature: 

PURCHASE ORDER (SF-GOOD-58)
Local Government Unit - Gubat, Sorsogon

385

Supplier	: MAYORA'S CATERING SERVICES	P.O. No.	: 1516
Address	: Rizal St. Pinontingan Gubat Sorsogon	Date	:
E-mail Address	:	Mode of Procurement	:
Telephone No.	:	Small Value Procurement (NP)	:
TIN	:		

Gentlemen:

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

Place of Delivery	:	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Tinug-on na saging ()	300	5.00	1,500.00
2	pcs	kutsinta ()	300	10.00	3,000.00
3	pcs	Pichi2x ()	300	10.00	3,000.00
4	bilao	Lanson ()	2	500.00	1,000.00
5	rolls	Suman de braso ()	50	40.00	2,000.00
6	set	mani ()	2	500.00	1,000.00
7	set	tarro chips ()	2	750.00	1,500.00
8	set	finger foods ()	2	1,000.00	2,000.00
9	pax	Adobong baboy, rice, tinola ()	150	150.00	22,500.00
10	pax	LUMPIA SHANGHAI, sinigang na baboy, Rice ()	150	150.00	22,500.00
11	pax	Lugaw, lechon kawali toppings ()	100	35.00	3,500.00
12	pcs	Suman ()	100	10.00	1,000.00
13	pcs	Ibos ()	100	10.00	1,000.00
14	pcs	Binamban ()	100	10.00	1,000.00
15	buffet	unlimited hot Choco A (Tablea) ()	1	1,500.00	1,500.00
16	buffet	unlimited hot Choco E (tablea) ()	1	1,500.00	1,500.00
17	buffet	unlimited coffee ()	1	1,500.00	1,500.00

SEVENTY ONE THOUSAND PESOS ONLY

71,000.00



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

Very truly yours,

Rommel U. Lim
RONNEL U. LIM
Municipal Mayor

Conforme: *Karen Escandor*
KAREN B. ESCANDOR
MAYORA'S CATERING SERVICES
Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE

ALOBS. No. :

Amount :