

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

Notice of Award


January 06, 2023

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

Dear Madam:

We are happy to notify you that your Bid dated January 06, 2023 or execution of the **Foods and Decoration for the State of the Municipality Address (SOMA) on January 9, 2023 with reference no. PR 404**, for the Contract Price of equivalent to **SEVENTY-NINE THOUSAND FIVE HUNDRED PESOS (Php79,500.00)** 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

January 06, 2023

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 and Decoration for the State of the Municipality Address (SOMA) on January 9, 2023 with reference no. PR 404** 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-55)
Local Government Unit - Gubat, Sorsogon

Supplier : **MAYORA'S CATERING SERVICES** P.O. No. : **1468**
()
Address : **Rizal St. Pinontingan Gubat Sorsogon** Date : **JAN 06 2023**
E-mail Address : Mode of Procurement
Telephone No. : **Small Value Procurement (NP)**
TIN :

Gentlemen:

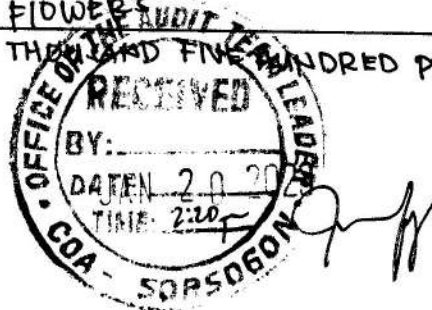
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **LGU-GUBAT** P.O. No. :
Date of Delivery : **January 09, 2023** Date :

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	BUFFET	BUFFET=lumpiang shanghai,palabok,pancit guisado,bihon guisado,puto,empanada,sago't gulaman ()	150	250.00	37,500.00
2		DECORATION ()			0
	PCS	SET COVER	20	25.00	300
	YARD	Geena cloth	30	40.00	1,200
	BUNDLE	TULUM GRASS	6	750	4,500
	BOX	FLORAL FOAM	3	1,200	3,600
	BOX	ARTIFICIAL FLOWERS	1	8,000	8,000
	BOX	ARTIFICIAL LEAVES	1	8,000	8,000
	PCS	FLOWER POT	10	370	3,700
	BUNDLES	CALLALY FLOWER	25	500	12,500

SEVENTY NINE THOUSAND FIVE HUNDRED PESOS ONLY.

₱ 79,500



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,

RONNEL U. LIM
Municipal Mayor

Conforme; *Karen G. Scahill*
MAYORA'S CATERING SERVICES
Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No. :