

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

Notice of Award

June 02, 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 June 01, 2023 or execution of the **Meals for the Ginubat Summer Youth Camp on June 5-7, 2023 @ Bu Buenavista Gubat Sorsogon with reference no. PR 944**, for the Contract Price of equivalent to **FIFTY-FOUR THOUSAND FOUR HUNDRED PESOS (Php54,400.00)** 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

June 09, 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 **Meals for the Ginubat Summer Youth Camp on June 5-7, 2023 @ Bu Buenavista Gubat Sorsogon with reference no. PR 944** 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

944

Supplier	: MAYORA'S CATERING SERVICES (/)	P.O. No.	: 1898
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	pax	DAY1 AM SNACKS egg sandwich,bottled water ()	40	75.00	3,000.00
2	pax	DAY1 LUNCH=menudo,rice w/ bottled water ()	40	130.00	5,200.00
3	pax	DAY1 PM SNACKS=bihon w/ bottled water ()	40	75.00	3,000.00
4	pax	DAY1 DINNER= pork adobo,rice w/ bottled water ()	40	130.00	5,200.00
5	pax	DAY2 BREAKFAST= tocilog w/ hot choco ()	40	130.00	5,200.00
6	pax	DAY2 AM SNACKS= tuna sandwich,bottled juice ()	40	75.00	3,000.00
7	pax	DAY2LUNCH=fried chicken mixed vegetable, rice w/ bottled water ()	40	130.00	5,200.00
8	pax	DAY2 PM SNACKS=sotanghon guisado w/ bottled water ()	40	75.00	3,000.00
9	pax	DAY2 DINNER=grilled pork,chopsuey, rice w/ bottled water ()	40	130.00	5,200.00
10	pax	DAY3 BREAKFAST=Longsilog w/ hot choco ()	40	130.00	5,200.00
11	pax	DAY3 AM SNACKS=Ham and egg sandwich,mango juice ()	40	75.00	3,000.00
12	pax	DAY3 LUCNH=kaldereta,rice w/ bottled water ()	40	130.00	5,200.00
13	pax	DAY3 PM SNACKS= spaghetti,bread w/ apple juice ()	40	75.00	3,000.00

FIFTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY

54,400.00



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

Very truly yours,

Conforme;

KAREN ESCANDOR
KAREN ESCANDOR

MAYORA'S CATERING SERVICES

Signature over printed name of Supplier

Date

RONNEL U. LIM
RONNEL U. LIM
 Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No.

Amount