

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

Notice of Award

June 09, 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 09, 2023 or execution of the **Snacks and Lunch for Provincial Beach Volleyball Tournament on June 11-12, 2023 At Rizal Beach Resort, Gubat, Sorsogon with reference no. PR 974**, 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

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 the **Snacks and Lunch for Provincial Beach Volleyball Tournament on June 11-12, 2023 At Rizal Beach Resort, Gubat, Sorsogon with reference no. PR 974** 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-88)
Local Government Unit - Gubat, Sorsogon

914

Supplier	: MAYORA'S CATERING SERVICES (/)	P.O. No.	: <u>19100</u>
Address	: Rizal St. Pinontingan Gubat Sorsogon	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____		
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 (JUNE 11,2023) AM SNACKS: SANDWICH W/bottled juice ()	100	85.00	8,500.00
2	bottled	DAY1 chocolate milk drink (250ML) ()	28	50.00	1,400.00
3	PAX	DAY1 LUNCH=LECHON KAWALI/CHOPSOEY/RICE/BOTTLED WATER ()	100	200.00	20,000.00
4	PAX	DAY1 PM SNACKS=BURGER W/ CANNED JUICE ()	100	85.00	8,500.00
5	PAX	DAY2 (JUNE 12,2023) AM SNACKS:BURGER/ BOTTLED JUICE ()	100	85.00	8,500.00
6	BOTTLED	DAY2 CHOCOLATE MILK DRINK (250ML) ()	28	50.00	1,400.00
7	PAX	DAY2 LUNCH=FRIED CHICKEN/RICE/BOTTLED WATER ()	100	150.00	15,000.00
8	PAX	DAY2 PM SNACKS=BURGER W/ CANNED JUICE ()	100	85.00	8,500.00

SEVENTY ONE THOUSAND EIGHT HUNDRED PESOS ONLY

71,800.00



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 G. Escandon
KAREN G. ESCANDON
MAYORA'S CATERING SERVICES

Signature over printed name of Supplier

06/22/2023

Date

KONNEL U. LIM
KONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No.

Amount