Standard Form Number: SF-GOOD-49

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

## **Notice of Award**

August 16, 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 August 14, 2023 or execution of the Snacks and Lunch for the vice Mayor's League and SOLCE on August 30,2023 in the Sangguniang Bayan with reference no. PR 1155, for the Contract Price of equivalent to SIXTY THOUSAND PESOS (Php60,000.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

KONNEL U. LIM
Municipal Mayor

Conforme:

Karen & Grade

KAREN G. ESCANDOR

MAYORA'S CATERING SERV

Date:

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

## NOTICE TO PROCEED

August 18, 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 the vice Mayor's League and SOLCE on August 30,2023 in the Sangguniang Bayan with reference no. PR 1155 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 Representati	ve of the Bidder: KAREN G. ESCANDOR
Authorized Signature:	forenf. liscale

Supplier	: MAYORA'S CATERING SERVICES	P.O. No.	:	2227	o Makakada o	
Address	: Rizal St. Pinontingan Gubat Sorsogon	Date	: And	le. 14,2023		
E-mail Address	:	Mode of Procurement				
Telephone No.		Small Value Procurement (NP)				
TIN	:					
Gentlemen: Please furn	nish this office the following articles subje	ect to the term	s and cond	itions contained	d herein:	
Place of Delivery	:	P.O. No.	:			
Date of Delivery		Date	•			
Stock No. Unit	DESCRIPTION		QTY.	Unit Cost	Amount	
l pax	Morning snacks=Hinagom,Kutsinta,Timitim,Ibos/Suma Kape barako, Am Snack=Sandwich,Juice, LUNCH=Rice,Steamed fish,Vegetable salad,Pinangat,Kinnunot,Adobo sa gata(native chciken),Soup,Cucumber juice ()	0 100 0 <del>0</del> 0	100	600.00	60,000.00	
3	SIXTY THOUSAND PESOS ONLY				60,000.00	
		7,41				
	ilure to make the full delivery within the time every day of delay shall be imposed.	specified abov	e, a penalty	of one-tenth (1)	/10) of	
Conformer MAYORA' Signature ove	SCATERING SERVICES er printed name of Supplier  Date	Very tr	ruly yours,	ONNEL U. LII Municipal Mayor	<b>M</b>	
Funds Available:		11.000	<b>N</b> T			
	AVA E. OBRIQUE  Municipal Accountant	ALOBS. Amount	No. :			