

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

Notice of Award


November 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 November 03 2023 or execution of the **Snacks for the Barangay officials for Oath taking on November 07, 2023 @ Gubat Public Library with reference no. PR 1453**, for the Contract Price of equivalent to **SIXTY-SEVEN THOUSAND TWO HUNDRED PESOS (Php67,200.00)** 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

November 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 **Snacks for the Barangay officials for Oath taking on November 07, 2023 @ Gubat Public Library with reference no. PR 1453** 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: 

Supplier	: MAYORA'S CATERING SERVICES (/)	P.O. No.	: 2377
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	Puto / Assorted finger foods / Unlimited coffee (/)	672	100.00	67,200.00

SIXTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY

67,200.00

12/12/2023
1:13
(Signature)

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,

(Signature)
BONNEL U. LIM
Municipal Mayor

Conforme:

(Signature)
MAYORA'S CATERING SERVICES

Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE

ALOBS. No. :

Amount :