

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

Notice of Award

February 06, 2024

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

Dear Madam:

We are happy to notify you that your Bid dated February 05, 2024 or execution of the **FOODS FOR MUNICIPALITY OF GUBAT 1ST TOURISM & COASTAL MANAGEMENT SUMMIT ON FEBRUARY 07-08, 2024 with reference no. PR 1731**, for the Contract Price of equivalent to **NINETY-ONE THOUSAND FIVE HUNDRED PESOS (Php91,500.00)** 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

February 06, 2024

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 FOR MUNICIPALITY OF GUBAT 1ST TOURISM & COASTAL MANAGEMENT SUMMIT ON FEBRUARY 07-08, 2024 with reference no. PR 1731** 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.

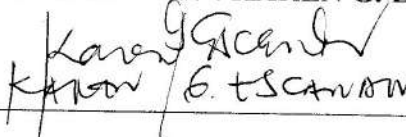
Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **KAREN G. ESCANDOR**

Authorized Signature: _____


KAREN G. ESCANDOR

PURCHASE ORDER (SF-GOOD-58)
Local Government Unit - Gubat, Sorsogon

1731

Supplier	: MAYORA'S CATERING SERVICES (/)	P.O. No.	: 2692
Address	: Rizal St. Pinontingan Gubat Sorsogon	Date	: Feb. 5, 2024
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	DAY 1 AM SNACKS=PUTO&PALABOK (/)	90	100.00	9,000.00
2	pax	DAY1 LUNCH=pork steak,fish fillet,buttered vegetable,rice,coffee jelly (/)	90	300.00	27,000.00
3	pax	DAY1 PM SNACKS=chicken sandwich,juice (/)	90	100.00	9,000.00
4	pax	DAY1 DINNER=sweet & sour fish fillet,rice,water (/)	10	150.00	1,500.00
5	apx	DAY2 AM SNACKS=sotanghon guisado&empanada (/)	90	100.00	9,000.00
6	pax	DAY2 LUNCH=lechon kawali,lumpiang shanghai,chopsuey,buko pandan jelly,water (/)	90	300.00	27,000.00
7	pax	DAY2 PM SNACKS=assorted kakanin&juice (/)	90	100.00	9,000.00
NINETY ONE THOUSAND FIVE HUNDRED PESOS ONLY					91,500.00

00 FEB 2024

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:

Karand G. Escandon
KARAND G. ESCANDON
MAYORA'S CATERING SERVICES

Signature over printed name of Supplier

Date

Rommel U. Lim
ROMMEL U. LIM
 Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No.