

Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

August 17, 2021

LORNA S. MAMPUSTI LORNA MAMPUSTI EATERY Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to LORNA MAMPUSTI EATERY may commence on Meals and Snacks for the Conduct of SFAT-BLS Training Sessions for School Teachers, Barangay Rescue Team members, PWD and Senior Citizens, Pantawid Parent Leaders and Child Development Workers, IP, BHWs, BNSs, Volunteers, and other Stakeholders effective on the day or date 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 Municipal Government of Gloria, Oriental Mindoro.

Contract Duration: 3 days upon the effectivity of Notice to Proceed.

RODEGERIO

Project Reference Number: Name of the Projects: 2021-001-863

Meals and Snacks for the Conduct of SFAT-BLS Training Sessions for School Teachers, Barangay Rescue Team members, PWD and Senior Citizens, Pantawid Parent Leaders and Child Development Workers, IP, BHWs, BNSs, Volunteers, and

Location of the Projects:

Other Stakeholders
Municipal Gymnasium, Gloria, Oriental
Mindoro

PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

Supplier:		LORNA MAMPUSTI EATERY	P.O. No.: Date:		2021-001-471 August 16, 2021	
Address:	Maligaya, Gloria, Oriental Mindoro 262-676-393-000		Mode of Procurement: PR No./s:		Negotiated Procurement-Small Value Procurement 2021-001-863	
TIN:						
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Please furn	ish this	Office the following articles subject to t	the terms and cor	iditions conta	imed herem.	
Place of Delivery:		Municipal Gymnasium, Gloria, Oriental Mindoro	Delivery Term:		30 days after delivery and acceptance	
Date of Deli	very:		Payment Ter	m:	C Est	
Stock/ Property No.	Unit	Description	4	Quantity	Unit Cost	Amount
		Day 1		85	70.00	5,950.0
1	pax	Am Snacks: Burger, Softdrinks		85	120.00	10,200.0
2	pax	Lunch: Chicken Adobo, Rice, Drinks		85	70.00	5,950.0
3	pax	Pm Snacks: Spaghetti, C2		0.5	10.00	
		DAY 2		85	70.00	5,950.0
4	pax	Am Snacks: Ensaymada, Drinks		85	120.00	10,200.0
5	pax	Lunch: Fish Fillet, Rice, Drinks		85	70.00	5,950.0
6	pax	Pm Snacks: Pancit C2		83	70.00	
		DAY 3		85	70.00	5,950.0
7	pax	Am Snacks: Palabok, Drinks		85	120.00	10,200.0
8	pax	Lunch: Chopsuey, Chicken, Rice, Drinks		85	70.00	5,950.0
9	pax	Pm Snacks: Toron, C2		0.5	10.00	P66,300.0
100		Total				200,000
-		Sixty Sixty Thousand	Inice Hanarea	r coop only		
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for every day	of dela	y shall be imposed on the undelivered it	ne specified abov tem/s.	Very truly y	rours,	of one percent
for every day Conforme:	of dela	NA MAMPUSTI EATERY	ne specified abov tem/s.	Very truly y	rours,	EGERIO
for every day Conforme:	of dela	y shall be imposed on the undelivered it	ne specified abov	Very truly y	ERMAN D. ROD	EGERIO
for every day Conforme:	of dela	NA MAMPUSTI EATERY over Printed Name of Supplier 68-10-202)	tem/s.	Very truly y	Pours, ERMAN D. ROD Nunicipal May Date Signed	EGERIO
for every day Conforme: S In case of Ne	LORN ignature	NA MAMPUSTI EATERY over Printed Name of Supplier 68-16-202) Date Signed	of RA 7160, this	Very truly y	Date Signed	EGERIO
for every day Conforme: S In case of Ne	LORN ignature	NA MAMPUSTI EATERY Over Printed Name of Supplier 68-10-202) Date Signed Purchase pursuant to Section 369 (a) o	of RA 7160, this	Very truly y GI	Date Signed	EGERIO