

**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	<b>EIGHTEEN RESTO AND CATERING SERVICES</b>	P.O. No.:	<b>2021-001- 650</b>
Address:	<b>Maligaya, Gloria, Oriental Mindoro</b>	Date:	<b>October 19, 2021</b>
TIN:	<b>706-427-473-000</b>	Mode of Procurement:	<b>Negotiated Procurement-Small Value Procurement</b>
		PR No./s:	<b>2021-001-1216</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<b>Municipality of Gloria</b>	Delivery Term:	<b>14 days</b>
Date of Delivery:		Payment Term:	<b>after delivery and acceptance</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Day 1</b>					
1	pax	AM Snacks:Carbonara with 2 pcs lumpia shanghai with water	60	80.00	4,800.00
2	pax	Lunch: Rice, meat @ vegetable with water	30	160.00	4,800.00
3	pax	PM Snacks: Spaghetti with lumpia with water	60	80.00	4,800.00
<b>Day 2</b>					
4	pax	AM Snacks: Loaded Burger with water	60	80.00	4,800.00
5	pax	Lunch: Rice fried fish, vegetable and water	30	160.00	4,800.00
6	pax	PM Snacks :Tuna Pie with drinks	60	80.00	4,800.00
<b>Day 3</b>					
7	pax	AM Snacks :Sopas with bread	60	80.00	4,800.00
8	pax	Lunch: Rice , Pork Chop, Veg. and water	30	160.00	4,800.00
9	pax	PM Snacks: Sandwich with water	60	80.00	4,800.00
<b>Day 4</b>					
10	pax	AM Snacks: Champorado with dried fish	60	80.00	4,800.00
11	pax	Lunch: Rice , Pork Chop, Veg. and water	30	160.00	4,800.00
12	pax	PM Snacks: Sandwich with water	60	80.00	4,800.00
<b>Day 5</b>					
13	pax	AM Snacks: Champorado with dried fish	60	80.00	4,800.00
14	pax	Lunch: Rice , Pork Chop, Veg. and water	30	160.00	4,800.00
15	pax	PM Snacks: Sandwich with water	60	80.00	4,800.00
<b>Day 6</b>					
16	pax	AM Snacks :Sopas with bread	60	80.00	4,800.00
17	pax	Lunch: Rice , Pork Chop, Veg. and water	30	160.00	4,800.00
18	pax	PM Snacks: Sandwich with water	60	80.00	4,800.00
<b>Day 7</b>					
19	pax	AM Snacks: Loaded Burger with water	60	80.00	4,800.00
20	pax	Lunch: Rice fried fish, vegetable and water	30	160.00	4,800.00
21	pax	PM Snacks :Tuna Pie with drinks	60	80.00	4,800.00
<b>Day 8</b>					
22	pax	AM Snacks: Champorado with dried fish	60	80.00	4,800.00
23	pax	Lunch: Rice , Pork Chop, Veg. and water	30	160.00	4,800.00
24	pax	PM Snacks: Sandwich with water	60	80.00	4,800.00
<b>Day 9</b>					
25	pax	AM Snacks :Sopas with bread	60	80.00	4,800.00
26	pax	Lunch: Rice , Pork Chop, Veg. and water	30	160.00	4,800.00
27	pax	PM Snacks: Sandwich with water	60	80.00	4,800.00
<b>Day 10</b>					
28	pax	AM Snacks: Loaded Burger with water	60	80.00	4,800.00
29	pax	Lunch: Rice fried fish, vegetable and water	30	160.00	4,800.00
30	pax	PM Snacks :Tuna Pie with drinks	60	80.00	4,800.00
<b>Day 11</b>					
31	pax	AM Snacks: Loaded Burger with water	60	80.00	4,800.00
32	pax	Lunch: Rice fried fish, vegetable and water	30	160.00	4,800.00
33	pax	PM Snacks :Tuna Pie with drinks	60	80.00	4,800.00
<b>Day 12</b>					
34	pax	AM Snacks:Carbonara with 2 pcs lumpia shanghai with	60	80.00	4,800.00
35	pax	Lunch: Rice, meat @ vegetable with water	30	160.00	4,800.00
36	pax	PM Snacks: Spaghetti with lumpia with water	60	80.00	4,800.00
<b>Day 13</b>					
37	pax	AM Snacks:Carbonara with 2 pcs lumpia shanghai with	60	80.00	4,800.00
38	pax	Lunch: Rice, meat @ vegetable with water	30	160.00	4,800.00
39	pax	PM Snacks: Spaghetti with lumpia with water	60	80.00	4,800.00
<b>Day 14</b>					
40	pax	AM Snacks: Loaded Burger with water	60	80.00	4,800.00
41	pax	Lunch: Rice fried fish, vegetable and water	30	160.00	4,800.00
		Total			<b>₱196,800.00</b>

Total Amount in Words: **One Hundred Ninety Six Thousand Eight Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours,
	
<b>EIGHTEEN RESTO AND CATERING SERVICES</b>	<b>GERMANO ROTHEGERIO</b>
Signature over Printed Name of Supplier	Municipal Mayor
10-19-2021	10/19/2021
Date Signed	Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: **Not Applicable**  
 Certified Correct: **Not Applicable**  
 Date



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE TO PROCEED**

**October 20, 2021**

**NENA H. DEL MUNDO**  
**EIGHTEEN RESTO AND CATERING SERVICES**  
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

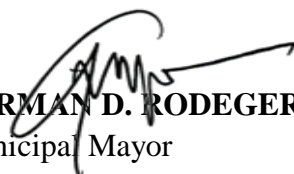
The attached Contract Agreement having been approved, notice is hereby given to **EIGHTEEN RESTO AND CATERING SERVICES** may commence on the **Meals and snacks to be served during the Implementation of Various Peace and Order and Public Safety Plan Programs, Projects and Activities (Anti-Drug Abuse Campaign-Barangay Kontra Droga)** 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:** 14 days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 10-20-2021

Name of the Representative of the Bidder: NENA DEL MUNDO

Authorized Signature: 