

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: EIGHTEEN RESTO AND CATERING SERVICES		P.O. No.: 2022-012- 147			
Address: Maligaya, Gloria, Oriental Mindoro		Date: March 18, 2022			
TIN: 706-427-473-000		Mode of Procurement: Negotiated Procement-Small Value Procurement			
		PR No./s: 2022-012-278			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Municipal Health Office		Delivery Term: 8 days			
Date of Delivery:		Payment Term: after delivery and acceptance			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Day 1			
1	pack	Am Snacks: Cheeseburger and bottled water	25	75.00	1,875.00
2	pack	Lunch: Pork Adobo, Mixed Veggies, Rice and bottled water	25	160.00	4,000.00
3	pack	Pm Snacks: Spaghetti and Bottled water	25	75.00	1,875.00
		Day 2			-
4	pack	Am Snacks: Chicken Sandwich and bottled water	25	75.00	1,875.00
5	pack	Lunch: Fried Chicken, Mixed Veggies, rice and bottled water	25	160.00	4,000.00
6	pack	Pm snacks: Pansit Guisado and bottled water	25	75.00	1,875.00
		Day 3			-
7	pack	Am Snacks: Cheesedog sandwich & bottled water	25	75.00	1,875.00
8	pack	Lunch: Fried Fish, ensaladang talong, Rice and bottled water	25	160.00	4,000.00
9	pack	Pm Snacks: Pansit canton aand bottled water	25	75.00	1,875.00
		Day 4			-
10	pack	Am snacks: Carbonara and bottled water	25	75.00	1,875.00
11	pack	Lunch: Chicken Caldereta, Fish Fillet, Rice and bottled water	25	160.00	4,000.00
12	pack	Pm Snacks: Cheeseburger and buko juice	25	75.00	1,875.00
		Day 5			-
13	pack	Am snacks: Chicken Snadwich and bottled water	25	75.00	1,875.00
14	pack	Lunch: Pork Adobo, Mixed veggies, Rice and bottled water	25	160.00	4,000.00
15	pack	Pm Snacks: Spaghetti and Bottled water	25	75.00	1,875.00
		Day 6			-
16	pack	Am Snacks: Chicken Sandwich and bottled water	25	75.00	1,875.00
17	pack	Lunch: Fried Chicken, Mixed Veggies, rice and bottled water	25	160.00	4,000.00
18	pack	Pm snacks: Pansit Guisado and bottled water	25	75.00	1,875.00
		Day 7			-
19	pack	Am Snacks: Cheesedog sandwich & bottled water	25	75.00	1,875.00
20	pack	Lunch: Fried Fish, ensaladang talong, Rice and bottled water	25	160.00	4,000.00
21	pack	Pm Snacks: Pansit canton aand bottled water	25	75.00	1,875.00
		Day 8			-
22	pack	Am snacks: Carbonara and bottled water	25	75.00	1,875.00
23	pack	Lunch: Chicken Caldereta, Fish Fillet, Rice and bottled water	25	160.00	4,000.00
24	pack	Pm Snacks: Cheeseburger and buko juice	25	75.00	1,875.00
		Day 9			-
25	pack	Am snacks: Carbonara and bottled water	25	75.00	1,875.00

26	pack	Lunch: Chicken Caldereta, Fish Fillet, Rice and bottled water	25	160.00	4,000.00
27	pack	Pm Snacks: Cheeseburger and buko juice	25	75.00	1,875.00
Day 10					-
28	pack	Am Snacks: Cheesedog sandwich & bottled water	25	75.00	1,875.00
29	pack	Lunch: Fried Fish, ensaladang talong, Rice and bottled water	25	160.00	4,000.00
30	pack	Pm Snacks: Pansit canton aamd bottled water	25	75.00	1,875.00
Total					₱77,500.00

Total Amount in Words:

Seventy Seven Thousand Five 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,

Cherry M. Macanias
Cherry M. Macanias

EIGHTEEN RESTO AND CATERING SERVICES

GERMAN D. BODEGERIO

Signature over Printed Name of Supplier

05-18-2022

Municipal Mayor

03/18/2022
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

Copy Distribution:

Orig - DV/COA

2nd - DV/MacO

3rd - BAC

4th - Supplier



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

March 21, 2022

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 for COVID 19 Vaccination Team during Vaccination Schedule** 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: 10 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. ROBERGEO
Municipal Mayor

I acknowledge receipt of this Notice on 03-21-2022

Name of the Representative of the Bidder: Cherry M. Nacanina

Authorized Signature: 