



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**

**September 20, 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 Blood Letting Activities (Theme: Dugo'y Ialay para sa "Lakas Pinas")** 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.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 20-22-2022

Name of the Representative of the Bidder Idury G. Amador

Authorized Signature [Signature]

**PURCHASE ORDER  
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	<b>EIGHTEEN RESTO AND CATERING SERVICES</b>	P.O. No.:	<b>2022-002-617</b>
Address:	<b>Maligaya, Gloria, Oriental Mindoro</b>	Date:	<b>September 19, 2022</b>
TIN:	<b>706-427-473-000</b>	Mode of Procurement:	<b>Negotiated Procurement-Small Value Procurement</b>
		PR No./s:	<b>2022-002-1111</b>

Gentlemen:

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

Place of Delivery:	<b>SVMO/SBO</b>	Delivery Term:	<b>1 day</b>
Date of Delivery:	<b>September 21, 2022</b>	Payment Term:	<b>after delivery and acceptance</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>FOODS</b>			
1	pcs	Balot	600	18.00	10,800.00
2	pcs	Bottled Water 375ml	400	13.00	5,200.00
3	packs	Mealas: Rice, Spicy Butteres Shrimp and Chicken/Pork Menudo & 500ml bottled water	100	200.00	20,000.00
4	packs	Snacks:Pancit, Tinapay and Bottled Water	400	75.00	30,000.00
		Total			<b>₱66,000.00</b>

Total Amount in Words:

*Sixty Six Thousand 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. Maximilian*  
**EIGHTEEN RESTO AND CATERING SERVICES**

*German D. Rodegerio*  
**GERMAN D. RODEGERIO**

Signature over Printed Name of Supplier

Municipal Mayor

09-19-2022

09/19/2022

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