

Republic of the Philippines Department of Education REGION I

SCHOOLS DIVISION OF ILOCOS NORTE

52824-924265

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

June 26, 2024

The Manager

Daniel-Joshua Catering Services Brgy. 2, San Roque, Paoay, Ilocos Norte

Sir/Madam, Dear

We are happy to notify you that your quotation is hereby accepted for the following project with the contract amount indicated below:

MEALS TO BE USED DURING THE POST EVALUATION OF THE HOSTING FOR THE INVIRONMENTAL RIAA MEET

*Contract

One Hundred Four Thousand Five Hundred Pesos Only Amount:

You are hereby advised to contact us immediately for contract signing for the said project.

Very truly yours,

. DONATO D. BALDERAS JR.

Schools Division Superintendent

Conforme:

Name:

Signature

Date:

78-7024

















Republic of the Philippines Department of Education

REGION I SCHOOLS DIVISION OF ILOCOS NORTE

PURCHASE ORDER/CONTRACT

Supplier: Daniel-Joshua Catering Services			P.O. No.			
Address: Brgy. 2, San Roque, Paoay, Ilocos Norte			Date	July 1, 202	y	
E-mail Address: Mode of Procurement?						
Telephone No.: Small Value Procurement Gentlemen:						
Please furnish this office articles subject to the terms and conditions contain herein:						
Place of Delivery DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City Delivery Term:						
	The second leaves	as scheduled		yment Term:		
Item. No.	Unit	Description	Qty.	Unit Cost	Amount	
1	pax	SDOIN "PANAGTAMING" Meals	275	380.00	104,500.00	
		Specifications:				
		AM Snack (Pancit Sotanghon, Banana Bread, Fresh				
		Lumpia, juice)				
		PM Snack (Baked Macaroni, BBQ, Juice)				
=		Dinner (Fried chicken, rice, mixed vegetable, dessert, juice)				
		Inclusion: Salad bar, unlimited coffee and water dispenser				
			- 1			
		TOTAL ADO	427	500.00		
TOTAL ABC 137,500.00						
Purpose:	Purpose: MEALS TO BE USED DURING THE POST EVALUATION OF THE HOSTING FOR THE INVIRONMENTAL RIAA ME		TOTAL COST		104,500.00	
(Total Amount in Words)						
One Hundred Four 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 every day of delay shall be imposed.						
Ventruly yours.						
Conforme:			1 Steller			
ATTY. DONATO D. BALDERAS					BALDERAS JR.	
Signature over Printed Name of Supplier Schools Division Superintendent						
Tr 2024- 6 1- (9D / Date The 6/49						
Certified as to Availability of Funds: Certified as to Availability of Allot.: ALOBS No. :						
Amount:						
GRACE TURQUEZA RABANG JELOUFFAY C. MANDAC						
	Accountant III Administrative Officer V- (Budget) BAC134					















Republic of the Philippines Department of Education REGION I

SCHOOLS DIVISION OF ILOCOS NORTE

52824-924265

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

July 5, 2024

Authorized Managing Officer Daniel-Joshua Catering Services Brgy. 2, San Roque, Paoay, Ilocos Norte

Dear Sir/Madam,

You are hereby notified that work/delivery may commence on the project that follows with the contract amount indicated below effective on the date reckoned on receipt of this notice

MEALS TO BE USED DURING THE POST EVALUATION OF THE HOSTING FOR THE INVIRONMENTAL RIAA MEET

*Contract Amount:

One Hundred Four Thousand Five Hundred Pesos Only

Upon receipt hereof, you are responsible for performing all services/delivery under the terms and conditions of the agreement and in accordance with the implementation schedule.

Very truly yours,

D. BALDERAS JR.

s Division Superintendent

Conforme:

Name:

Signature

Date:











