

Topfood Catering and Marketing

Supplier:

UNIVERSITY OF THE PHILIPPINES BAGUIO

Supply & Property Management Office Governor Pack Road, Baguio City VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER

Accounting Office

PO No.: SPMO-TF-22-09-222
Date: 9-Sep-2022

Address :		99 Scout Barrio, Baguio City		Date: 9-Sep-2022				
Telephone No.:		(074) 442-4199	Mode of Procurement:					
E-mail:		allan.martin@yahoo.com	NP - Small Value Procurement					
TIN:		142-763-600-000	PR No.:	17865				
Gentlemer Please f		is Office the following articles subject to the terms and conditions o	contained h	erein:				
Place of Del	iverv:	Supply and Property Management Office (SPMO), UP Baguio	and Property Management Office (SPMO), UP Baguio Delivery Term:					
Contact Per		Ma. Christine P. Berganio	F.O.B Destination (UP Baguio)					
Contact Add		Governor Pack Road, Baguio City	Payment Term:					
			_	30 calendo	ır days			
Contact #/	Email:	(074) 442-3484/ mpberganio@up.edu.ph		Date of Delivery:				
			<u>12-14 September 2022</u>					
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount			
		Catering Services for the Fire Brigade Training on 12-14 September 2022						
	person	Packed Meals (2 Snacks and 1 Lunch) September 12, 2022	48	₱ 410.00	₱ 19,680.00			
	person	Packed Meals (2 Snacks and 1 Lunch) September 13, 2022	48	₱ 410.00	₱ 19,680.00			
	person	Packed Meals (2 Snacks and 1 Lunch) September 14, 2022	48	₱ 410.00	₱ 19,680.00			
		Nothing Follows						
		Canvass no.: PC22-09-274						
		danvass non i dala 05 a7 i						
(Total Amount	in Words):	Fifty Nine Thousand Forty Pesos			₱ 59,040.00			
		n make the full delivery within the time specified above, a penalty of or undelivered item/s.	ne-tenth (1/	10) of one percent f	for every day of delay			
brian bo impor		and the or out to my br						
			Very truly yours, Langurin olc 12/14 For ROSEMARY M. GUTIERREZ					
		Λ_{λ}						
0.0		# B	Vice Chancellor for Academic Affairs					
Conforme:		ALLAN BACUNGAN	VI	ce Chancehor for A	Academic Arrairs			
		Signature over Printed Name of Supplier						
		signature over 1 tilited walle of supplier						
		Date						

E J. Cl		07 308603 UGTFI CD	072/55	An sa	Bana Anna Art aul			
Fund Cluste		07 308603 UGTFI CD	ORS/BURS No.: 02 -308 603 - 2022 - 09-644					
Funds Available:			Date of the ORS/BURS: 19.09.22 Amount: 59.040 -					
			Amoun	_	- 1040 -			
		Manier -	1					
		CECILE G. DANGAWEN						
		Chief, Accounting Office						
		4						



Republic of the Philippines

University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice of Award

September 9, 2022

Rusela P. Bacungan
Proprietor
Topfood Catering and Marketing
99 Scout Barrio, Baguio City
(074) 442-4199

Dear Ms. Bacungan:

We are happy to notify you that your bid for the execution for the <u>Catering Services</u> of the <u>Fire Brigade Training of the University</u> under Abstract of Quotations No. *PC-22-09-274* dated 10 November 2022 is hereby awarded to you at a contract price equivalent to *Fifty-nine Thousand and forty pesos only (Php 59,040.00)*.

You are hereby required to enter into the contract within ten (10) calendar days upon receipt of this Notice of Award.

Very truly yours,

CORAZON L. ABANSI

Chancellor

Conforme:

(Name of Representative of Bidder)

BARRINGAN

Date: 9-9-2022



Republic of the Philippines

University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice to Proceed

September 9, 2022

Rusela P. Bacungan
Proprietor
Topfood Catering and Marketing
99 Scout Barrio, Baguio City
(074) 442-4199

Dear Ms. Bacungan:

Notice is hereby given to Topfood Catering and Marketing repres-	ented by its
Proprietor, Rusela P. Bacungan that work may commence on the	Catering Services
of the Fire Brigade Training of the University effective on	or
day/s 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 University of the Philippines Baguio.

Very truly yours,

Adminin OIC 12/15/22

TW ROSEMARY M. GUTIERREZ

Vice Chancellor for Academic Affairs

Conforme:

(Name of Representative of Bidder)

Date: 9-1-7077



BIDS AND AWARDS COMMITTEE University of the Philippines Baguio Governor Pack Road, Baguio City

ABSTRACT OF QUOTATION FOR THE CATERING SERVICES FOR UP BAGUIO

Canvass no. PC 22.09.274

09 September, 2022

Item No.	PARTICULARS		ABC PER ITEM	TOPFOOD CATERING AND MARKETING	PAU AND PING CATERING AND MARJKETING	DEKALYSSA KITCHENETTE	
	QTY	UNIT					
			CATERING SERVICES FOR THE FIRE BRIGADE TRAINING ON 12-14 SEPTEMBER 2022				
1	48	person	Packed Meals (2 Snacks and 1 Lunch) September 12, 2022	₱ 500.00	₱ 410.00	NOT AVAILABLE	₱ 500.00
2	48	person	Packed Meals (2 Snacks and 1 Lunch) September 13, 2022	₱ 500.00	₱ 410.00	NOT AVAILABLE	₱ 500.00
3	48	person	Packed Meals (2 Snacks and 1 Lunch) September 14, 2022	₱ 500.00	₱ 410.00	NOT AVAILABLE	₱ 500.00
			DOCUMENTARY REQUIREMENTS:				
			Mayor's/ Business Permit:		complied	complied	complied
			Notarized Omnibus Sworn Statement		complied	non-compliant	non-compliant
			PhilGEPS Registration:		151612	97456	168541

Mode of Procurement: NP-Small Value Procurement

PhilGEPS Reference no:

ACTION TAKEN:

For item no. 1-3, Topfood Catering And Marketing is the lowest calculated and responsive bidder.

Canvassed by:

MA. CHRISTINE P. BERGANIO
Administrative Assistant I

Committee on Bids and Awards:

JOEL M. ADDAWE

Chair, Bids and Awards Committee

CLORIA Q. RODRIGUERA

. MICKLAY

APPROVED

ACTION OF THE HEAD OF THE PROCURING ENTITY:

CORAZON L. ABANSI

Chancellor

CECILIA FE S. ABALOS Member

> A. KEGIN Dember KEGINALDO