



This resolution shall take effect immediately.

APPROVED this 27<sup>th</sup> day of May, 2024 at El Salvador City, Misamis Oriental.

**THE BIDS AND AWARDS COMMITTEE:**

**CRISTINE A. GALUPO**  
Member

**HONEYLOU C. BASTASA**  
Member

**JHOYLIE MAE R. CAUMBAN**  
Member  
ON - LEAVE

**JAVIER R. ANDALAN**  
Vice - Chairperson

**NOEMI BETH G. MACARIO**  
Chairperson

APPROVED  
 DISAPPROVED

**MARIA LYDIA A. ECHAVEZ**  
Center Director  
Head of Procuring Entity

Date Received

Name and signature of the Bidder's Representative

CONFORME:

MARIA LYDIA A. ECHAVEZ  
Center Director

*[Handwritten Signature]*  
BISMELA M. LANCIN  
Regional Training Institute

Very truly yours,

Kindly coordinate with the BAC Secretariat for details. Thank you.

Please be informed that the CONTRACT for the Provision of Catering Services to be served during the conduct of Training on Effective Selling and Negotiation Skills on July 15-17, 2024 in El Salvador City, Misamis Oriental, under Contract No. 2024.05.150 is hereby awarded to SIR NAP'S KAMBINGAN AND CATERING SERVICES at the Contract Price equivalent to ONE HUNDRED TWELVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS (Php 112,875.00). You are therefore required within seven (7) calendar days from the receipt of the approved Notice of Award to formally enter into contract with us by signing the CONFORME below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Dear Ms. Lancin:

MS. BISMELA M. LANCIN  
SIR NAP'S KAMBINGAN AND CATERING SERVICES  
PSB, EL Salvador City, Misamis Oriental

NOTICE OF AWARD

Ref. No. 2024-05-164  
Date: June 3, 2024



RELEASED  
ATITRIX  
NO: 164  
BY: M. Muntay  
DATE: 6/3/2024  
TIME: 2:13 PM



# PURCHASE ORDER

## AGRICULTURAL INSTITUTE-REGIONAL TRAINING CENTER X

Supplier: **SIR NAP'S KAMRINGAN AND CATERING SERVICES** Entity Name

Address: **PSB, El Salvador City, Misamis Oriental**  
 P.O. No.: **2024.05.150**  
 Date: **6/4/2024**

TIN: \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_  
 Mode of Procurement: **SVP**

Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **ATI-RTC X, El Salvador City, Misamis Oriental**  
 Date of Delivery: **July 15-17, 2024**  
 Delivery Term: \_\_\_\_\_  
 Destination: \_\_\_\_\_  
 Payment Term: **30 Days**

Item No.	Unit of Issue	Description	Qty	Unit Cost	Amount
<b>Catering Services</b>					
1	covers	Breakfast	105	275.00	P28,875.00
2	covers	AM Snacks	105	100.00	P10,500.00
3	covers	Lunch	105	300.00	P31,500.00
4	covers	PM Snacks	105	100.00	P10,500.00
5	covers	Dinner	105	300.00	P31,500.00
<b>Conditions for meals</b>					
		1. Free flowing tea/coffee, preferably brewed with cream and sugar			
		2. Meals include rice, 2 variants of meat/1 variant of fish and 1 variant of meat, vegetable(Chopsuey/Salad/omelette for breakfast etc.) fruits in season			
		3. Provision of condiments like soy sauce, sinamak, vinegar or calamansi, catsup,patis, etc.			
		4. Fruit juice or shake in every snacks or meals. No soda			
		Catering Services to be served during the conduct of Training on Effective Selling and Negotiation Skills on July 15-17, 2024 in El Salvador City, Misamis Oriental			

(Amount in Words)		SEVENTY-FIVE PESOS		P112,875.00
<b>ONE HUNDRED TWELVE THOUSAND EIGHT HUNDRED</b>				

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.

Conforme: **SIR NAP'S KAMRINGAN AND CATERING SERVICES** (Signature Over Printed Name)  
**MARIA LYDIA A. ECHAVEZ** Center Director  
 Very truly yours,

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Accountant I: **AUGEM GAIL I. GUZMAN, CPA**  
 Date: \_\_\_\_\_  
 Date of ORS/BURS: **6/4/2024**  
 ORS/BURS No.: **2024-BU-249**  
 Amount: **P112,875.00**

M. Noman  
6/5/2024  
2:45 PM

I Acknowledge receipt of this Notice on: \_\_\_\_\_  
Name of Representative of Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_

MARIA LYDIA A. ECHAVEZ  
Center Director

As the attached Contract with you have been approved, we hereby allow you to proceed to work on the Contract at a price of **HUNDRED TWELVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS (Php 112,875.00)**.  
You shall be responsible in performing the services under the terms and conditions of the Contract Agreement and in accordance with its provisions.  
Please acknowledge receipt and acceptance of this notice by signing both copies thereof in the space provide below. Keep one (1) copy and return the original copy to us through ATI-RTC X Bids and Awards Committee.  
Very truly yours,

Dear Ms. Lancin:  
**MS. BISMELA M. LANCIN**  
**SIR NAP'S KAMBINGAN AND CATERING SERVICES**  
PSB, EL Salvador City, Misamis Oriental

**NOTICE TO PROCEED**

Ref. No. 2024-05-164  
Date: June 5, 2024

