

BICOL NIVERSITY Legazpi City

Email: bu-vpaf@bicol-u.edu.ph MANILA OFFICE:

No. 4 Lopez St., M. H. del Pilar, Roosevelt Ave. Quezon City, Manila, Philippines Telefax: (02) 921-1586



## **NOTICE OF AWARD**

December 10, 2024

MARISCE V. PEÑA Authorized Representative AVP CATERING SERVICES Imelda Roces Ave., Cabangan West, Legazpi City

Dear Madam:

We are happy to notify you that your quotation under PROVISION OF CATERING SERVICES DURING THE BUGASS YEAR-END ASSESSMENT AND PLANNING FOR 2025 ON DECEMBER 18, 2024 at the Contract Price of ONE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED & 00/100 PESOS ONLY(Php159, 500.00), undertaken through Negotiated Procurement-Small Value Procurement under Sec 53.9 of the 2016 Revised IRR of RA No. 9184, is hereby awarded to you.

Pursuant to Section 54.5 of the 2016 Revised IRR of RA No. 9184, your company is hereby exempted from posting of performance security.

A Letter Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Thank you.

Sincerely you CYRUS BARRAMEDA VP for Administration and Finance

Received by

(Signature above printed name

\*Kindly email to sender to acknowledge receipt

LETTER ORDER BICOL UNIVERSITY				AICOL	ALCOL IVERSI	
				DECEIVE		
2	AND C	A TEDINIC OF DVICES	L.O. No. :	GDS-	2024-643	
		ATERING SERVICES es Ave., Cabangan West, Legazpi City	Date:	20	Dec-24	
TIN: 900-661-880			Mode of Procurement: Negotiated Proc. Under Small			
1114.	900 001 00		Value Procurement			
Gentlemen	: Iaaaa furnish	this Office the following articles subject to the terr	ns and conditions	contained herein:		
Place of D		this Office the following articles subject to the terr	Delivery Term	: December 18,	2024	
		cember 18, 2024	Payment Term		oilled	
Item No.	Unit	Description	Quantity	U/Price	Total	
1	1-lot	Provision of CATERING SERVICES during the BUGASS Year-End Assessment and Planning for 2025 on December 18, 2024 Menu (290 pax) Spaghetti Bolognese, Beef Stroganoff,	1		159,500.0	
		Chicken Cordon Bleu, Buttered Mixed Vegetables, Steamed Rice Assorted Nuts, Cheese, Fruits, Meats, Mini Sandwiches, Cakes and Crackers With free flowing water and fruit juice (at least 3 choices) Brewed coffee with Sugar and Creamer Manner of Serving: Buffet-Style at least 200g No use of Plastic and Styro				
*** PRO)	VISION OF	Physical Arrangement: Chairs Rectangular Tables with White Linen and Gold and Green Table Accents/ Centerpiece Separate serving table for the Pica-Pica Place and Time of Delivery: Legazpi City Convention, Time to be Finalized CATERING SERVICES DURING THE BUGAS	S YEAR-END A	SSESSMENT AI	ND PLANNING FC	
		2025 ON DECEMBER 1	8, 2024***		1	
ONE I	HUNDRE	D FIFTY-NINE THOUSAND FIVE HU ONLY	NDRED & UU	100 PESOS	PHP 159,500.	
1. Service 2. Details Bicol HUNDI	related to im University ha RED FIFTY-N	ditions: all provide sufficient manpower and materials needs plementation shall be communicated with <b>Dr. Jenn</b> as approved the rate by the service provider for the NINE THOUSAND FIVE HUNDRED & 00/100 PES price. contract shall be complied by you on the date specified	ifer T. Barramed supply of the goo OS ONLY(Php15	a. ods and services i 9, 500.00) to be k	n the sum of <b>ONE</b> mown as the contra	
contract sl	hall be in acco	rdance with the provisions of the Revised IRR of R.A. S Act. acceptance of this contract and your conformity with	184, otherwise kno	own as the Governr	nent Procurement Re	
	onforme:	Summer and a summer and a summer and a summer s	Very truly yo			
		Signature over printed name	С	MB/	RAMEDA nin. and Finance	
Fund Cl Funds A	uster : vailable :	beaburit	ORS/BURS Date of the Q Amount : 7	No.: 02-20 DRS/BURS: 1: 159,500 -	16441-2024- 1. 2-27-24	
		BARBARA C. RELUCIO Designated Budget Officer				