

#### **NOTICE OF AWARD**

16 August 2022

## **UNITED AE TRADING OPC**

1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the Supply and Delivery of Food Packs for the Estate Management: Magna Carta for Homeowners Seminar for the use of the Pasig Urban Settlement Office under Purchase Request No. 100-22-08-991, the Bids and Awards Committee resolved to recommend the award of the contract to UNITED AE TRADING OPC in the amount of Twenty One Thousand Pesos Only (Php 21,000.00).

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO** 

City Mayor

By authority of the City Mayor:

ATTY, JERONINO U, MANZANERO

Conforme:

ROSALYN ESTRADA

Authorized Representative UNITED AE TRADING OPC

Date:

8/14/2011



### **NOTICE TO PROCEED**

16 August 2022 Date

### **UNITED AE TRADING OPC**

1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Food Packs for the Estate Management: Magna Carta for Homeowners Seminar** for the use of the **Pasig Urban Settlement Office** under **Purchase Request No. 100-22-08-991,** covered by **Purchase Order No.** 22-08-1851 has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO** 

City Mayor

By authority of the City Mayor:

ATTY. JERONTHO U, MANZANERO

Conforme:

ROSALYN ESTRADA

Authorized Representative UNITED AE TRADING OPC

Date:

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# **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	UNITED AE TRADING OPC				P.O. No	P.O. No. : <b>22-08-1851</b>		
Address:	1115 Concepcion Compound, Pag-asa, Binangonan, Rizal			Date:	Date: 08/16/2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:					Mode of	Procurement: SMAI	LL VALUE PROCUREMENT	
Please furnish this office the following articles subject to the terms and conditions contained herein:								
Place of Delivery : Central Supplement Date of Delivery :						n: Refer to TOR n: within 45 days upon completion of delivery		
ITEM					t reint.	UNIT	1 completion of delivery	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
1 Fo the Us	PCS		Food Pack WORKSHOP/SEMINAR ON "REPUBLIC ACT MAGNA CARTA FOR HOMEOWNERS AND ASSOCIATION"  PROGRAM NAME: Estate Management- Mag Homeowners DATE: August 17, 2022 / 8AM TO 5PM VENUE: Sampaguita Hall, Youth Development AM Snacks for 60 persons Shall be served between 9am to 10am Must include 1 bottled water 350ml per pack  Factory Sealed cake slice or Chocolate Browni bottled water  LUNCH Packs Shall be served between 11PM to 12:30PM Must include 1 bottled water 350ml  Fried Fish Fillet (HALAL) w/ Rice and 350mL b 355ml Bottled Ice Tea  PM SNACKS Shall be served at 2pm to 3pm Must include1 bottled water 350ml  Ensaymada w/ 350ml bottled water  ***********************************	HOMEOWN gna Carta for t Center ies w/ 350ml	and		21,000.00	
Control No. 3703 GRAND TOTAL : Php 21,000.00								
Total Amount in Words   Twenty-one Thousand Pesos Only.								
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Very truly yours,  Victor Ma. Regis N. Sotto  (Authorized Official)  City Mayor  Date							N. SOTTO	
Requisitio	RICARD	e/Dept.: O B. REYES	Funds Available :  JUVY A. CUE  Chief Accountain			Amount:	21, 000 00- 2022-08- 084- 011-242	