



## **NOTICE OF AWARD**

08/16/2022

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 Assistance to Homeowners Associations: Magna Carta for Homeowners Seminar for the use of the Pasig Urban Settlements Office under Purchase Request No. 100-22-08-990, 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:

JÉRONI' City Adn

Conforme:

ROSALYN ESTRADA

NZANERO

**Authorized Representative** 

UNITED AE TRADING OPC

Date: 08/16/2022



## **NOTICE TO PROCEED**

08/16/2022 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 Assistance to Homeowners Associations: Magna Carta for Homeowners Seminar for the use of the Pasig Urban Settlements Office under Purchase Request No. 100-22-08-990, covered by Purchase Order No. 22-08-1852 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 JERONIMO U. MANZANEROR
City Administrator

Conforme:

ROSALYN ESTRADA

Authorized Representative UNITED AE TRADING OPC

Date: 08/16/2022



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	UNITED AE TRADING OPC P.O.							D. No. : <b>22-08-1852</b>		
Address:	1115 Concepcion Compound, Pag-asa, Binangonan, Rizal Date									
Gentlemen:						4	Mode o	f Procurement: SM	ALL VALUE PROCUREMENT	
Gendemen		ırnish this off	ice the follow	ving articles subject to	the terms a	and condi	itions co	ontained herein:		
Place of I	-	Central Supp					m: Refer to TOR m: within 45 days upon completion of delivery			
ITEM	chvery.		11 - 1	rayment term						
NO.	UNIT	QTY		DESCRIPTI	ON			UNIT COST	AMOUNT	
1	PCS	60	Food Pack SEMINAR WORKSHOP ON "REPUBLIC ACT 9904 OR THE MAGNA CARTA FOR HOMEOWNERS AND HOMEOWNERS ASSOCIATION"					350.00	21,000.00	
		A CARLO TENENT T	PROGRAM NAME: Assistance to HOA:Magna Carta for Homeowners DATE: August 17, 2022 VENUE: Sampaguita Hall, Youth Development Center							
				KS rved at 9am to 10am le 1 bottled water 350ml p	per pack					
		Factory sealed cake wslice or chocolate brownies w/ 350ml bottled water								
	LUNCH Packs Shall be served at 11am to 12:30pm Must Include 1 bottled water 350ml									
		20.0	Fried Fish I	Fillet (HALAL) w/ rice and	350ml bottled	d water	D. L. K			
		and the second	PM SNACI Shall be se Must include	KS rved at 2pm to 3pm le 1 bottled water 350ml			s de ni h			
nación con como de la		1		a w/ 1 bottled water 350n	3 U2 (* . 1) nl					
For the	use of Pasia U	rban Settlements	******	**************************************	lows *******	********* ments Office	***			
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Control N	o. 3706	1. 1 27	<del>talografia.</del> Park teaser to	nos i i de etn sti i s	e Villa is	in <del>vida</del> Si miliku	G	RAND TOTAL:	Php 21,000.00	
Total Amount in Words   Twenty-one Thousand Pesos Only.									• • • • • • • • • • • • • • • • • • •	
				y within the time specified ed for by the, 2016 IRR of	RA 9184.	nalty of one	2 , 1 10 12	Printer C	ent	
							Ver	y truly yours,		
Conform							VICTO	OR MA. REGIS	N. SOTTO	
		ROSALYNE				-		(Authorized O		
(Signature over printed name of Supplier) _08/16/2022_								City Mayo	r 🕜	
					- T					
Requisiti	oning Offic	e/Dept. :		Funds Available :				A	9 51, 000,-	
RICARDO		/2			A. CUENC	0 <sub>N</sub>		OBR No.:	8 21, 000; - 100, 2002 - 08 - 20 85 - 1011 - 1144	
	(Authoriz	zed Official)		Chief	Accountant	$\nu$			Page - 1	