

SUPPLEMENTAL PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: LSO FOOD SERVICE
 Address: 1830 L. Ma. Guerrero St., Malate, Manila
 TIN: 149-485-823-001

P.O. No.: 2012-10
 Date: 2 October 2012
 Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City
 Date of Delivery: 2-3 October 2012

Delivery Term: Full Payment/
 Payment Term: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	ADDITIONAL: Catering Services for the Training on the Use of the Agency Procurement Compliance and Performance Indicators (APCPI) System for 2011 Procurement Activities to be held on 2-3 October 2012 i. 1 AM Snack - package should include One (1) snack item/s.(a variety of either a pasta or sandwich) and One (1) round of drinks (Iced tea, Fruit Juice or Soft Drinks) ii. 1 Lunch -- package includes at least four (4) viands (meat, poultry, fish or seafood and vegetable dishes) - One (1) round of drinks (Iced tea, Fruit Juice or Soft Drinks) - One (1) Dessert iii. 1 PM Snack -- package includes one (1) snack item (a variety of either rolls or pastries) and one (1) round of drinks iv. Inclusions: Buffet Table set-up v. Uniformed waiters and servers vi. Free-flowing coffee, tea [condiments include brown/white sugar, equal or the like, milk or creamer] *****nothing follows*****	for 5 pax, 1 day	180	900.00
			for 5 pax, 1 day	60	300.00

(Total Amount in Words) Thirty One Thousand Two Hundred Pesos Only Php 1,200.00

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Delivery Term: _____
Payment Term: Full Payment/Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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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.

Very Truly Yours,

DENNIS S. SANTIAGO

Authorized Official

Conforme:

Lolita S. Socamps

Signature over Printed Name of Supplier

Oct - 2, 2012

Date

Funds Available:

KRISTINE DALE U. CORPUZ

Chief Accountant

ALOPS No.: _____

Amount: _____

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: <u>LSO FOOD SERVICE</u> Address: <u>1830 L. Ma. Guerrero St., Malate, Manila</u> TIN: <u>149-485-823-001</u>	P.O. No.: <u>2012-09</u> Date: <u>1 October 2012</u> Mode of Procurement: <u>SVP</u>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u>	Delivery Term: <u>Full Payment/</u>
Date of Delivery: <u>2-3 October 2012</u>	Payment Term: <u>Check</u>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Catering Services for the Training on the Use of the Agency Procurement Compliance and Performance Indicators (APCPI) System for 2011 Procurement Activities to be held on 2-3 October 2012			
		i. 1 AM Snack - package should include One (1) snack item/s (a variety of either a pasta or sandwich) and One (1) round of drinks (Iced tea, Fruit Juice or Soft Drinks)	for 50 pax, 2 days	60	6,000.00
		ii. 1 Lunch - - package includes at least four (4) viands (meat, poultry, fish or seafood and vegetable dishes) - One (1) round of drinks (Iced tea, Fruit Juice or Soft Drinks) - One (1) Dessert	for 50 pax, 2 days	180	18,000.00
		iii. 1 PM Snack - - package includes one (1) snack item (a variety of either rolls or pastries) and one (1) round of drinks	for 50 pax, 2 days	60	6,000.00
		iv. Inclusions: Buffet Table set-up v. Uniformed waiters and servers vi. Free-flowing coffee, tea [condiments include brown/white sugar, equal or the like, milk or creamer]			
		*****nothing follows*****			

(Total Amount in Words) Thirty Thousand Pesos Only	Php	30,000.00
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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:


Lolita S. Ocampo

Signature over Printed Name of Supplier

Oct. 1, 2012

Date

Very Truly Yours,


DENNIS S. SANTIAGO

Authorized Official

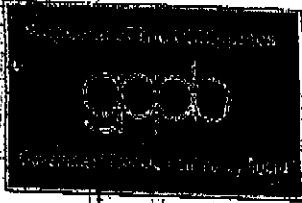
Funds Available:


KRISTINE DALE T. CORPUZ

Chief Accountant

ALOBS No.: _____

Amount: _____



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
 Telefax (632) 900-6741 to 44
 www.gppb.gov.ph

Facsimile Transmittal

ATTN: *Malam NORA*

To: *DBM AS / Canteen*

Fax:

From: *GPPB- TSO*

Date: *9/19/2012*

Re: *Request for Quotation - Catering*

Pages: *3* () pages including this page

CC:

Fax: *900-6741 to 44*

Urgent

For Review

Please Comment

Please Reply

For Info



GOVERNMENT PROCUREMENT POLICY BOARD TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

Date: 19 September 2012

RFQ No.: 34-2012

Name of Company: LSO FOOD SERVICEAddress: 1830 L.M. Guerrero St. Malate ManilaBusiness Permit No.: 2012-33431TIN No.: 149-485-823-001

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative not later than **26 September 2012**.

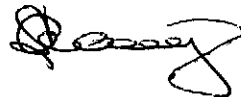
Open quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.


KATRINA L. PAALA
Procurement Officer

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER					REMARKS
			PRICE			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes	No	
1. Catering Services for the Training on the Use of the Agency Procurement Compliance and Performance Indicators (APCPI) System for 2011 Procurement Activities: DATE: 2-3 October 2012 SPECIFICATIONS: Meal Requirements: i. 1 AM Snack - package should include One (1) snack item/s (a variety of either pasta or sandwiches) and One (1) round of drinks (Iced tea, Fruit Juice or Soft Drinks)	50 pax	30,000.00						
						<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>	<input type="checkbox"/>	

ii. 1 Lunch						[]	[]
- package includes at least four (4) viands (meat, poultry, fish or seafood and vegetable dishes)							
- One (1) round of drinks (Iced tea, Fruit Juice or Soft Drinks)							
- One (1) Dessert							
- Free Soup						[]	[]
iii. 1 PM Snack							
- package includes one (1) snack item (a variety of either rolls or pastries) and one (1) round of drinks)							
i. Inclusions: Buffet Table set-up						[]	[]
ii. Uniformed waiters and servers						[]	[]
iii. Free-flowing coffee, tea [condiments shall include brown/white sugar, equal or the like, milk or creamer]						[]	[]
****nothing follows****							



Signature over Printed Name

Email add: 1507001service@870@yahoo.com
522-1457 / 576-9083

Contact Numbers (Landline and/or Cellphone Nos.)/E-mail address

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB - TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



LSO FOOD SERVICE

1830 L. Ma. Gurrero St., Malate,
Manila, Philippines

September 26, 2012

To : DBM
GPPB-TSO

Thru : M^r Katrina L. Paala

Re : Catering Requirement on October 2-3, 2012

Dear Madam,

Please find our proposed meal menu you can choose from for your two (2) days Seminar.

AM SNACK
w/ Flowing Coffee and Drinks

1. Carbonara / French Toast
2. Clubhouse and Chips
3. Chix Chunk Pandesal / Salad
4. Spanish Omelette/Salad/Dinner Roll
5. Meat Loaf / Hash Brown

LUNCH

SET A

1. Crispy Pork Binagoongan
2. Fish Fillet w/ Tartar Sauce
3. Picadillo
4. Mixed Fruits

SET C

1. Fish Roll in Hoisin Sauce
2. Pork Ala King
3. Chix Fingers
4. Taiwan Pechay in OS
5. Coffee Jelly

PM SNACK
w/ Flowing Coffee and Drinks

1. Tuna Pasta / Pizza
2. Pancit Canton / Mini Bola-Bola
3. Lomi Guisado / Ensaymada
4. Spaghetti / Chix Empanada
5. Fresh Lumpia / BBQ / Puto

SET B

1. Beef Casserole
2. BBQ
3. Assorted Veg.
4. Turon De Langka

SET D

1. Grilled Tuna
2. Beef Randang
3. Lumpiang Shanghai
4. Lohon Chai
5. Fruit Cocktail Lychee

SET E

1. Fish Fillet in Egg Drop
2. Chix Inasal
3. Veg.. Carousel
4. Brownies

SET F

1. Beef Caldereta
2. Shrimp Tempura
3. Pakbet Iloko
4. Buco Pandan

ALLOCATED COST : **P300.00/pax/day**

Please feel free to communicate with us for further clarification of menu adjustments.

Thank you for considering us to be of service to you in this important event.

Sincerely yours,


LOLITA SANTOS OCAMPO
Directress



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

28 September 2012

MS. LOLITA SANTOS-OCAMPO
LSO FOOD SERVICE
1830 L. Ma. Guerrero St.
Malate, Manila

Dear Ms. Ocampo:

We are pleased to inform you that your quotation for the procurement of **CATERING SERVICES** for the *Training on the Use of Agency Procurement Compliance and Performance Indicators (APCPI) System for 2011 Procurement Activities* to be held on 2-3 October 2012 with a corresponding bid price of **THIRTY THOUSAND PESOS (PhP30,000.00)** has been determined to be the lowest responsive quotation.

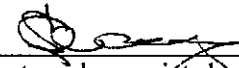
We shall send the Purchase Order for the said project at the soonest possible time.

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

Very truly yours,


DENNIS S. SANTIAGO
Executive Director III

Received By:


(Signature above printed name)

Sept. 28, 2012
(Date and Time of receipt)

*Kindly fax to sender to acknowledge receipt