

# REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT FERTILIZER AND PESTICIDE AUTHORITY

FPA Bldg., BAI Compound, Visayas Ave., Diliman, Quezon City P.O. Box 2582 Tel. Nos. 920-8173\*920-8573\*922-3368\*441-1601
E-mail add: fpacentral77@gmail.com Website: http://fpa.da.gov.ph

### **NOTICE OF AWARD**

September 16, 2016

#### MS. MAYCELL MARIANO

Sales Representative Lemon Grass Foods Services, Inc. # 19 Carmel Ave. Carmel Subd Project 6, Quezon City

Dear Ms. Mariano:

We are pleased to inform you that based on the recommendation of the FPA – Bids and Awards Committee per Resolution No. 16-44 dated September 14, 2016, the purchase order for the Catering Services for the FPA Orientation on ISO 9001 Quality Management System and FPA Approved Merit Selection Plan amounting to ONE HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED PESOS (Php 137,600.00) is hereby awarded in your favor.

Kindly coordinate with the BAC Secretariat for the processing and release of the purchase order

Very truly yours,

MORLITO R. GICANA, CESO III

Conforme:

MS MAYOR L MARIANO 9/19/14

FOR HERMON



# REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT

### FERTILIZER AND PESTICIDE AUTHORITY

FPA Bldg. BAI Compound, Visayas Ave., Diliman, Quezon City

### **PURCHASE ORDER**

Supplier:	LEMON GRASS FOOD SERVICES, INC.			P.O. No		2016-09-53	
Address:	#19 Carmel Ave., Carmel Subd., Proj. 6, Quezon City			Date:	Septer	September 19, 2016	
Address.	# 10 00	a morritor, a		Mode of P	rocurement:	NP Sec. 53.9	
Gentlemen: Please	furnish this	office the fol	lowing articles subject to the terms and conditions contained he	erein:			
Place of Deliv	verv.	BAI Co	mpound, Visayas Ave., Diliman QC	Deliv	ery Term:	2 days	
Date of Delivery:		September 21-22, 2016		Payr	nent Term:	30 days	
Item No.	Unit	Quantity	Description		Unit Cost	Amount	
1	lot	1	CATERING SERVICES FOR THE FPA ORIENTATION OF ISO 9001 QUALITY MANAGEMENT SYSTEM AND FPA MERIT SELECTION PLAN  The caterer shall:  have proven capability and track record in the banque industry for the last five (5) years. It must have the capability, resources and experience in catering to at least 118 participants;  have PhilGEPS Registration;  have at least one (1) coordinator assigned as person in charge during the event; and  conduct food taste session to at least five (5) persons.  During the event, the caterer shall:	t n-		137,600.0	
				P.O. No		2016-09-53	
Supplier		EMON GRASS FOOD SERVICES, INC.			Sente	September 19, 2016	
Address: #19 0		armel Ave.,	Carmel Subd., Proj. 6, Quezon City	Date:	Procurement:	NP Sec. 53.9	
Gentlemen: Please Place of Deliv Date of Deliv	very:	BAI Co	llowing articles subject to the terms and conditions contained hompound, Visayas Ave., Diliman QC nber 21-22, 2016	Deli	very Term: ment Term:	2 days 30 days	
Item No.	Unit	Quantity	Description		Unit Cost	Amount	
			ingress at least three (3) hours before the program; - ensure the quality of food and drinks prior to actual serving; set-up the buffet requirements for two (2) days as follo breakfast and dinner of 54 participants AM and PM snacks and Lunch of 118 participants manage the buffet station; and - engress.  The meals (for September 21-22, 2016) shall at least coof the ff a. Breakfast - main course of 2 variants of meat (pork/ chicken/ be	onsist			

1 variant of fish/ seafood and 1 variant of vegetables



# REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT

### FERTILIZER AND PESTICIDE AUTHORITY

FPA Bldg. BAI Compound, Visayas Ave., Diliman, Quezon City

# PURCHASE ORDER

Supplier Address:	LEMON GRASS FOOD SERVICES, INC. P.C			P.O. No		2016-09-53	
	# 19 Carmel Ave., Carmel Subd., Proj. 6, Quezon City  Date of the Carmel Subd., Proj. 6, Quezon City				Septer	September 19, 2016	
					curement:	NP Sec. 53.9	
Gentlemen: Please	furnish this	office the fol	lowing articles subject to the terms and conditions contained herei	n:			
Place of Delivery: Date of Delivery:		BAI Compound, Visayas Ave., Diliman QC			y Term:	2 days 30 days	
		September 21-22, 2016			nt Term:		
Item No. Unit		Quantity	ntity Description		Unit Cost	Amount	
			fried rice desserts and/or fruits 1 round of drink (iced tea/ juice) b. AM Snack with drink c. Lunch soup main course of 3 variants of meat (pork/ chicken/ beef), 1 variant of vegetables/ pasta/ salad and 1 variat of fish/ seafood steamed rice desserts/ fruits 1 round of drink (iced tea/ juice/ softdrinks) d. PM Snack with drink				



# REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT

### FERTILIZER AND PESTICIDE AUTHORITY

FPA Bldg. BAI Compound, Visayas Ave., Diliman, Quezon City

# **PURCHASE ORDER**

Supplier					. No		2016-09-53	
Address:					ate: Septe		mber 19, 2016	
Land Co.				Mod	le of Pro	curement:	NP Sec. 53.9	
Gentlemen: Please	e furnish this	office the fol	lowing articles subject to the terms and conditions contained	ed herein:				
Place of Delivery: BAI Compound, Visayas Ave., Diliman QC					Delivery Term: Payment Term:		2 days	
Date of Delivery:		September 21-22, 2016					30 days	
Item No.	Unit	Quantity	Description			Unit Cost	Amount	
			e. Dinner soup main course of 3 variants of meat (pork/ chicken/ variant of vegetables/ pasta/ salad and 1 variat of seafood steamed rice desserts/ fruits - 1 round of drink (iced tea/ juice/ softdrinks) f. free flowing hot coffee and/ or tea Inclusive of waiters, utensils, buffet table with skirting flower arrangements	fish/				
(Total Amou	nt in words)	One hundred	d thirty seven thousand six hundred pesos				137,600.00	
	ay of delay s	ure to make thall be imposs		of one-tenth	(1/10) oi	Very to R. GICA		
Requisition (	Office/Dept ROWENA Senior Ag		Funds Available:  GINA C. TOMIMBANG  Accountant III	b -	Amou	unt 3S No.		
	1							