



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2019-007

Supplier:	Piece of Cake Enterprises	Date:	February 07, 2019
Address:	#23 Emerald Street, Gemsville Subdivision Dolores, San Fernando City, Pampanga	Mode of Procurement:	Small Value Procurement
TIN:	160-469-915-000		

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: Subic Gymnasium, SBMA, Olongapo City	Delivery Term: February 9, 2019 6:00 AM
Date of Delivery: February 9, 2019 6:00 AM	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium <i>Please see attached: Technical Specification and Schedule of Requirements</i>	1	₱ 136,800.00	₱ 136,800.00

(Total Amount In Words) One Hundred Thirty Six Thousand Eight Hundred Pesos	₱ 136,800.00
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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 (1%) for every day of delay shall be imposed.

Conforme:

Mercedes A. Sicat
Signature of Supplier
FEB 08 2019
Date

Very truly yours,

Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:
Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
Chief Accountant

OS No : 02101101 2019-02-133
Amount : ₱ 136,800.00
Date : 2/8/2019

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file
- / / COA Auditor



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Conforme:

Mercedes A. Sicut
Mercedes A. Sicut

Signature over Printed Name of Supplier

FEB 08 2019

Date

Very truly yours,

Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service *mad*

Authorized Official

(Representing End User)

Funds Availability Certified by:

Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
Chief Accountant

OS No :

Amount :

Date :

021011012019-02-133
₱ 136,800.00
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**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**

2. Awardee shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the Awardee to comply with the same shall be ground for cancellation of the award and purchase order issued to that Awardee and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.

3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where Awardee has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if Awardee has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the Defaulting Awardee. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.

5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.

8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10. The technical specifications, bid proposal and other documents required from the Awardee shall form part of this Purchase Order.

Accepted By:

Mercedes A. Sicut
AWARDEE

FEB 08 2019

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2019, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ (____) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2019

Doc No _____;

Page No _____;

Book No _____;

Series of 2019.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

February 07, 2019

Ms. Mercedes A. Sicat
#23 Emerald Street, Gemsville Subdivision
Dolores, San Fernando City, Pampanga

Dear **Ms. Sicat**:

Per attached Purchase Order No. 2019-007, we hereby notify you that your Office may proceed with the delivery of the project *"Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium"*, upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAID


FEB 08 2019
Conforme / Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

February 07, 2019

Ms. Mercedes A. Sicat
#23 Emerald Street, Gemsville Subdivision
Dolores, San Fernando City, Pampanga

Dear **Ms. Sicat**:

We are pleased to inform you that the project *"Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium"*, is hereby awarded to your company in the amount of One Hundred Thirty Six Thousand Eight Hundred Pesos (P 136,800.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD


Mercedes A. Sicat
FEB 08 2019
Conforme / Date

**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. : 02101012019-02-000133

Date : FEB. 8, 2019

Fund Cluster: 01

0133

Payee :	PIECE OF CAKE ENTERPRISES			
Office :				
Address:	# 23 Emerald Street, Gemsville Subdivision, Dolores, San Fernando City, Pampanga			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
0 SEC	Payment for the Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 09, 2019 at the Subic Gymnasium assigned to the Office of the Secretary Benjamin E. Diokno.	109000100001000	5029903000	136,800.00
SAPP #1				136,800.00

A. Certified : Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature :

Printed Name : THEA MARE CORINNE F. PALARCA

Position : Director IV, AS *MAD*

Date : Feb 07, 2019

B. Certified : Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature :

Printed Name : EDEN D. PANGILINAN

Position : Head, Budget Division/Unit/Authorized Representative

Date : 2-08-19

C. STATUS OF OBLIGATION

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due	Due and Demandable
			(d)	(e)			

ABSTRACT OF QUOTATIONS

Project Title: "Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium"

ABC: One Hundred Thirty Six Thousand Eight Hundred Pesos (Php136,800.00)

Date: February 07, 2019

Item/Description			Piece of Cake Enterprises		Various Suppliers	
			9328772716			
Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price
1	lot	Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 Please see attached: Technical Specifications & Schedule of Requirements	136,800.00	136,800.00	no submission and request for document request list in PHILGEPS	
Total Price			136,800.00			
Mayor's / Business Permit			19-02152		no submission and request for document request list in PHILGEPS	
Validity Date			December 31, 2019			
Philgeps Reg. No.			209059			
Omnibus Sworn Statement			Mercedes A. Sicat Hermينو Z. Canlas February 04, 2019			
Signatory						
Notarized by:						
Date:			✓ (All Complying)			
Technical Specifications:						
Schedule of Requirements:						
Remarks			Piece of Cake Enterprises, being the single calculated responsive quotation, considered as the awardee for the project "Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019".			

Prepared by:

MARCO A. DAVID
Administrative Officer II

Reviewed by:

JOYCE D. LABAO
OIC-Chief Administrative Officer, PMD

Approved by:

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

02/04/2019

Date

REQUEST FOR PRICE QUOTATION

Company

Piece of Cake Enterprises

#23 Emerald Street, Gemsville Subdivision

Dolores, San Fernando City, Pampanga

Tel. No. 9328772716

Fax No.

Email

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium	₱ 136,800.00	₱ 136,800.00

Total: ₱ 136,800.00

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Mercedes Sicat

Printed name & Signature

Owner / Manager

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Remarks:

Quotation obtained through
email. Please see attached.

Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdavid@dbm.gov.ph

NO DOCUMENT REQUESTED IN PHILGEPS UNDER CATERING SERVICES

https://www.philgeps.gov.ph/Details/Notice/Notice.aspx?NoticeID=1992726

My PhilGEPS My Organization My Profile Opportunities Catalogue Directory About PhilGEPS

Pending Task Notices Award Notices

Thursday, February 7, 2019 04:19 PM

Marco David DBM

» Log-out

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number: 5992726
Procuring Entity: DEPARTMENT OF BUDGET AND MANAGEMENT
Title: Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium
Area of Delivery: Metro Manila

[Printable Version](#)

Solicitation Number:	2019-006	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 136,800.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:			
Contact Person:	Marco David Administrative Officer II Mabini Hall, Malacañang Manila Metro Manila Philippines 1005 63-2-6573300 Ext.3115 mdavid@dbm.gov.ph	Date Published	01/02/2019
		Last Updated / Time	01/02/2019 12:00 AM
		Closing Date / Time	07/02/2019 3:00 PM
Description			
TECHNICAL SPECIFICATIONS:			
I. AM Snacks			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium", in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium"

Approved Budget for the Contract : "One Hundred Thirty Six Thousand Eight Hundred Pesos (Php136,800.00)"

Specifications : See the attached Annex "A" for specifications

Location : Subic Gymnasium, SBMA, Olongapo City

Delivery Term : 6:00 AM, February 09, 2019

Interested suppliers are required to submit their valid and current Mayor's Permit, Latest Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **February 07, 2019** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph.

Very truly yours,

md
THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

PRICE QUOTATION FORM

Date: Feb 4, 2019

The Administrative Service
 Department of Budget and Management
 Ground Floor, DBM Bldg. III, Gen. Solano Street,
 San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation,
 hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium	I. AM Snacks			
	➤ Mananged Buffet			\$122,142.85
	➤ Soda or Juice			14,657.15
				12% VAT
	II. Lunch			
	➤ Managed Buffet			
	➤ Menu shall include Salad, Appetizer, Main Entrée, Sides, Dessert, and Assorted Drinks	150 pax	\$136,800	\$136,800
				12% VAT
	III. Inclusions			
	➤ Complete Buffet Table Set-up			
	➤ Use of Utensils			
	➤ Free-flowing Coffee			
	➤ Table and Chairs set-up up to 30 pax (due to limited space of the holding area)			
	➤ With manpower composed of Chef/s, Food and Beverage Attendant/s, and Steward/s			
Total (inclusive of VAT)				\$136,800

(Amount in Words) one hundred thirty six thousand,
eight hundred pesos only

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Mercedes A. Sicat

Name/Signature of Representative

Piece of Cake Enterprises

Name of Company

0932 8772716

Contact No.

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium	
I.	<u>AM Snacks</u> <ul style="list-style-type: none"> ➤ Managed Buffet ➤ Soda or Juice 	Comply
II.	<u>Lunch</u> <ul style="list-style-type: none"> ➤ Managed Buffet ➤ Menu shall include Salad, Appetizer, Main Entrée, Sides, Dessert, and Assorted Drinks 	Comply
III.	<u>Inclusions</u> <ul style="list-style-type: none"> ➤ Complete Buffet Table Set-up ➤ Use of Utensils ➤ Free-flowing Coffee ➤ Table and Chairs set-up up to 30 pax (due to limited space of the holding area) ➤ With manpower composed of Chef/s, Food and Beverage Attendant/s, and Steward/s 	Comply

I hereby certify to comply with all the above Technical Specifications.

Piece of Cake Enterprise

Name of Company/Bidder

Mercedes A. Sibat

Signature over Printed Name of Representative

Feb. 4' 2019

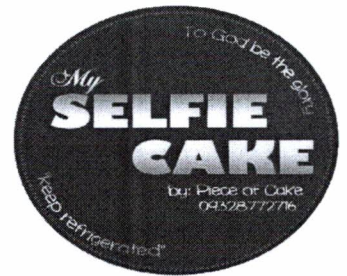
Date

SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Catering Services for the Build Build Build x Jobs Jobs Event on February 9, 2019 at Subic Gymnasium		
I	AM Snacks	150 pax	February 09, 2019 6:00 AM
II	Lunch		
III	Inclusions		

I hereby certify to comply and deliver all the above requirements.

Piece of Cake Enterprises Mercedes A. Sicat Feb 4' 2019
 Name of Company/Bidder Signature over Printed Name of Representative Date



February 4, 2019

Marco A. David

Public Servant

Procurement Management Division

Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila

Dear Mr. David,

Greetings from Piece of Cake Catering Enterprises! We are a team of ex-hoteliers managing Catering, FOOD2Go, Food Trading and our pride, our pleasure cakes called SELFIECAKES. We appreciate your interest in our food service. In this regard, we are pleased to send to you CATERING MENU PROPOSAL for your Build Build Build X Jobs Jobs Jobs Event on Feb 9, 2019 at BCDA for 150 pax Managed Buffet Set up under Dept. of Budget Management.

AM SNACKS

- Charlie Chan Pasta
- Purple Yum Buns
- Brewed Coffee
- Cucumber Juice
- Citrus Water

LUNCH

SALAD

- Vegetable Kani Salad with Mango dressing

APPETIZER

- Nachos & Tomato Salsa

MAIN ENTRÉE

- Mongolian Beef w/ Stir fry Veggies
- Mixed Tempura (Shrimp/ Squid/ Fish /Zucchini/ Squash)
- Porkloin Asado

- Vietnamese Shrimp Spring Rolls w/ peanut sauce

SIDES

- Steamed Rice
- Ube Camote Chips

DESSERT

- Macedonian fruits
- Whole season fruits
- Assorted Selfiecake Bites

DRINKS

- Red Iced Tea
- Cucumber Juice
- Blue Lemonade
- Citrus Water
- Overflowing Coffee Set up

Estimated Expense:

P136,800 VAT INCLUSIVE

TERMS and CONDITIONS

- Above rate is inclusive of tables and chairs set up for 30pax only.
- 50% down payment must be settled at least 2 weeks before the event, remaining balance is to be given after the event.
- In case the no. of guaranteed persons exceeds, additional charges will be applied to be settled after the event.
- 4 hours serving time in excess of the time, additional P1500 overtime charge will be applied.

FORECASTED SET-UP

1 Buffet set up with beverage and dessert station.

FORECASTED MANPOWER

FOOD SAFETY GUIDELINES

- Food should be kept at proper temperature before serving.
- Food should be served within 2 hours of pick up or delivery time.
- Used sanitized serving flat wares and chafing dishes or food containers.
- It is recommended that cooked food should be served in chafers to keep food hot.
- Serving of food is maximum of 2 hours each meal to maintain the quality of food.
- We highly discouraged leftovers to be taken out due high risk of contamination, because it is beyond our control after picked/up or delivery. Budget Catering by Selfiecake is not liable for any spoilage, poisoning or any adverse situation from Food2GO or food caterings beyond the agreed service hours.

Thank you very much Mr. David. I am open to suggestions. If you have any menu preferences please let us know so we can make necessary adjustments.

Sincerely Yours,

(Original signed)

Norman T. Sicat / Mercedes A. Sicat

OWNER / MANAGER

Page: CATERING / FOOD2GO BY SELFIECAKE

SELFIECAKE 1, SELFIECAKE 2

Mobile: Merce Sicat 09328772716

PIECE OF CAKE ENTERPRISES (home of SELFIECAKE since 2015)

Emerald St., Gemsville 1 Subd., Dolores,
City of San Fernando, Pampanga
Philippines

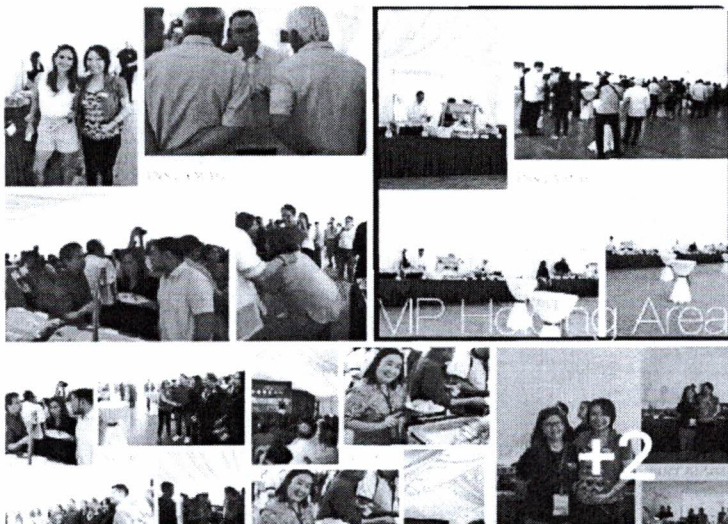
09323440509 at 09328772716 cp#

norman_sicat@yahoo.com

mercedes_sicat@yahoo.com



CATERING @ NCC
(by Piece of Cake Enterprises home of Selfiecakes)





BUDGET CATERING by SELFIECAKE
serving United Nations Habitat in BCDA CLARK



JOIN THE SEARCH FOR

Miss Midori

CLARK 2018

BE THE BEAUTY OF THE NEW GENERATION

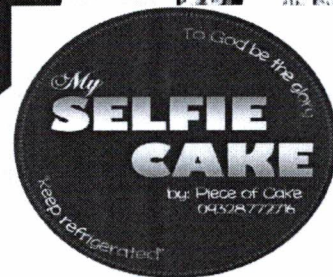
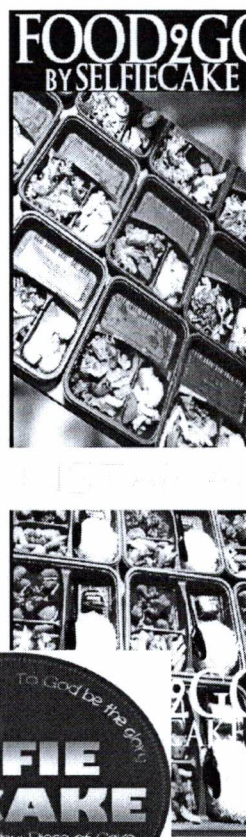
MAJOR AWARDS	SPECIAL AWARDS	
MISS MIDORI CLARK 2018 P300,000	MISS MIDORI CLARK 2018 P30,000	MISS MIDORI CLARK 2018 P20,000
1ST RUNNER-UP P200,000	MISS MIDORI CLARK 2018 P30,000	MISS MIDORI CLARK 2018 P20,000
2ND RUNNER-UP P100,000	MISS MIDORI CLARK 2018 P30,000	MISS MIDORI CLARK 2018 P20,000

SUBMISSION OF ENTRIES
FROM APRIL 27, 2018 TO MAY 30, 2018

QUALIFICATIONS: FILIPINA AGED 18 TO 26 YEARS OLD,
A RESIDENT OF REGION 3 OR METRO MANILA,
WITH BEAUTY, WIT AND GRACE.

FOR DETAILS, PLEASE CONTACT 0915 999-8122
OR SEND A MESSAGE TO OUR FACEBOOK PAGE

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@MissMidoriClark @MissMidoriClark



Our Customers List

For hotel and restaurant food items supply / TRADING

1. MIDORI HOTEL CASINO / CLARK
2. AQUA PLANET Resort and Leisure Park
3. XENIA HOTEL / CLARK
4. LA ROSE NOIRE / CLARK
5. VELVET GANACHE

6. VERANDA HERBS & SPICES / ANGELES CITY, PAMPANGA
7. RAIN FOREST KITCHEN / SAN FERNANDO, PAMPANGA
8. COFFEENATIC / ANGELES PAMPANGA
9. DONA TRESS / GUAGUA , PAMPANGA
10. ORCHIDS GARDEN HOTEL / SAN FERNANDO PAMPANGA
11. MYSTERY CAFÉ/ DAU, MABALACAT CITY
12. SALT AND CRAB RESTAURANT / CLARK
13. AMO YAMIE CRIB / SAN FERNANDO

**List of Piece of Cake Enterprises Corporate Clients availing our
CATERING / FOOD2GO / SELFIECAKES services**

14. BCDA (Bases Conversion and Development Authority) *NEW CLARK CITY
15. MIDORI CASINO
16. Pampanga Local Government
17. PDRMO San Fernando
18. DPWH Region 3
19. Dept. of Science and Technology Region 3
20. DEPT. OF TRADE AND INDUSTRY PAMPANGA
21. DOST Region3
22. Pampanga Cooperative (PCEDO)
23. DHVTSU (State University)
24. TWIST RESOURCES COMPANY (Australian Company in BERTHAPHIL CLARK)
25. A PLUS VENUE HOTEL / SAN FERNANDO
26. BEAUREU OF INTERNAL REV. PAMPANGA
27. JESUS IS LORD CHURCH / SAN FERNANDO
28. HIS LIFE CHURCH / SAN FERNANDO
29. TECHNOLOGY ELITE / (Australian Company in BERTHAPHIL CLARK)
30. DEPT. OF AGRICULTURE Region 3
31. MINISO (Japanese Store in Malls)
32. Social Events – Wedding, Birthdays, Baptismal
33. REFERRALS / LOCAL RESIDENTS

******THANK YOU FOR TRUSTING US. GOD BLESS & MORE POWER!*******

PIECE OF CAKE ENTERPRISES (home of SELFIECAKE since 2015)

Emerald St., Gemsville 1 Subd., Dolores, City of San Fernando, Pampanga Philippines
09323440509 at 09328772716 cp# norman_sicat@yahoo.com mercedes_sicat@yahoo.com

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF SAN FERNANDO ,PAMPANGA) S.S.

AFFIDAVIT

I, *MERCEDES A. SICAT*, of legal age, *MARRIED, FILIPINO*, and residing at *23 EMERALD ST., GEMSVILLE SUBD., DOLORES, CITY OF SAN FERNANDO, PAMPANGA*, after having been duly sworn in accordance with law, do hereby depose and state that:

I am the sole proprietor of *PIECE OF CAKE ENTERPRISES* with office address at *23 EMERALD ST., GEMSVILLE SUBD., DOLORES, CITY OF SAN FERNANDO, PAMPANGA*

As the owner and sole proprietor of *PIECE OF CAKE ENTERPRISES*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *BUILD BUILD BUILD X JOBS JOBS JOBS (SBMA FEB 9, 2019)* of the DEPARTMENT OF BUDGET AND MANAGEMENT;

PIECE OF CAKE ENTERPRISES is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

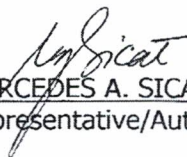
1. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
2. *PIECE OF CAKE ENTERPRISES* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

3. *PIECE OF CAKE ENTERPRISES* complies with existing labor laws and standards; and
4. *PIECE OF CAKE ENTERPRISES* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *BUILD BUILD BUILD X JOBS JOBS JOBS*.
5. *PIECE OF CAKE ENTERPRISES* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this 4 day of FEBRUARY, 2019 at CITY OF SAN FERNANDO, PAMPANGA, Philippines.

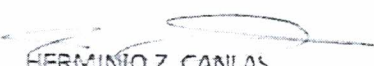

MERCEDES A. SICAT
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this 4 day of *FEBRUARY 2019* at *CITY OF SAN FERNANDO, PAMPANGA*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC). Affiant/s exhibited to me her *SOCIAL SECURITY SYSTEM CARD*, with her photograph and signature appearing thereon, with no. #33-3680210-2 and her VOTER'S ID No. 5416-0183A-C3172MAS200000 issued at CITY OF SAN FERNANDO.

Witness my hand and seal this 4 day of *FEBRUARY 2019*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, [date issued], [place issued]
IBP No. __, [date issued], [place issued]


HERMINIO Z. CANLAS
Notary Public
Until December 31, 2020
Notarial Commission No. 14-19
IBP No. 1063195 / 1/3/18/CSFP
PTR No. 2202969/1-03/19/CSFP
Notary Public since 5/12/59

Doc. No. 85
Page No. 18
Book No. 46
Series of 2019

BIR
Form No. **2303**
Revised July 1997

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 004
REVENUE DISTRICT NO. 21B

OCN RC0000953780-4

CERTIFICATE OF REGISTRATION

TIN 160-469-915-000	NAME SICAT, MERCEDES AGUSTIN	REGISTRATION DATE 06/22/2016
REGISTERED ADDRESS 23 EMERALD ST. GEMSVILLE SUBD. DOLORES CITY OF SAN FERNANDO PAMPANGA 2000		
REGISTERED ACTIVITY(IES) TAX TYPE INCOME TAX REGISTRATION FEE TRADE NAME PIECE OF CAKE ENTERPRISES LINE OF BUSINESS / INDUSTRY 5211 RETAIL IN NON-SPECIALIZED STORES: FOOD, BEVERAGES, TOBACCO 9309 OTHER SERVICE ACTIVITIES, N.E.C		
REMINDERS Filing of required Tax Return/s to conform with the above registered tax types with or without operation/income to avoid PENALTIES		
INCOME TAX SINGLE PROPRIETOR CORP/PART/ASSN. 1701Q 1702Q 1st Qtr APR 15 1st Qtr MAY 30 2nd Qtr AUG 15 2nd Qtr AUG 29 3rd Qtr NOV 15 3rd Qtr NOV 29 1701 APR 15 1702 APR 15		WITHHOLDING TAX - EXPANDED 1601E - 10th day of the following month 1604E - Annual Information Return March 1 of the following year WITHHOLDING TAX - COMPENSATION 1601C - 10th day of the following month 1604CF - Annual Information Return January 31 of the following year
VAT 2550M - 20th day of the following month 2550Q - Every 25th day after the close of each quarter		PERCENTAGE TAX 2551M - 20th day of the following month
WITHIN 30 DAYS FROM REGISTRATION DATE, THE FOLLOWING SHOULD BE ACCOMPLISHED: * BOOKS OF ACCOUNTS * AUTHORITY TO PRINT RENEWAL OF ANNUAL REGISTRATION FFF ON OR BEFORE JANUARY 31 OF THE FF. YEAR USING BIR FORM 0605 IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/CESSATION OF REGISTRATION/CLOSURE AND OTHER CONCERNS BY FILING BIR FORM 1905		



JUN 22 2016

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

ERLINDA V. VICTORINO

REVENUE DISTRICT OFFICER (signature over printed name)

MARY ANN V. CANARE
Asst. Revenue District Officer

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

FM-CSFP-BLPD-18
Revision No. 15

9001-2016-0226
10218
19-02152

MAYOR'S PERMIT

Permit is hereby granted to:

PIECE OF CAKE ENTERPRISES

(BUSINESS or TRADE NAME)

23 EMERALD ST., GEMSVILLE SUBD. DOLORES

LOCATION

SICAT, MERCEDES AGUSTIN

BUSINESS OWNER

to engage in or operate the above-mentioned business or trade activity as follows:

CATERING
FOOD

The permit hereby granted is subject to all existing pertinent laws and ordinances, rules and regulations governing the business or trade activity.
Any violation of the terms and conditions for which this permit was granted or when public interest will so require shall be enough ground to revoke the said permit and close/padlock the business establishment.
This permit is valid up to 12/31/2019
This permit must be displayed at all times in a conspicuous place of the business establishment, otherwise a fine of not less than P1,000.00 will be levied and collected.
This permit is issued on the _____ day of _____ January, 2019 at City of San Fernando (P)
renewable on or before January 20 of _____

NEW RENEWAL
O.R. NUMBER
O.R. DATE
AMOUNT
03344788
01-15-2019
P9,306.00

HON. EDWIN D. SANTIAGO
CITY MAYOR

Zoning Certificate (For New Business)



Republic of the Philippines
Province of Pampanga
CITY of SAN FERNANDO, PAMPANGA
CITY HEALTH OFFICE

SANITARY PERMIT

RHU1-007471

PERMIT No. _____

PIECE OF CAKE ENTERPRISE

23 EMERALD ST. GEMSVILLE SUBD., DOLORES, CSFP

Located at _____
operated by _____ is hereby
granted a SANITARY PERMIT.

This permit expires on 31st day of December 2019
unless sooner revoked when the interest of the public so requires.

Issued this 15th day of JAN 2019

Recommending Approval:

DUNN PATRICK B. IMANA
SANITARY INSPECTOR

Approved:

ELOISA S. AQUINO, MD, MPH
CITY HEALTH OFFICER

①

DISPLAY IN FULL VIEW





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Philippine Government Electronic Procurement System

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Friday, April 13, 2018 03:29 PM

Mercedes Sicat

[» Log-out](#)

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[Sub-Organization List](#) | [Organization Contact List](#) | [View Certificate](#) | [View History](#) | [Bank Account](#)

PIECE OF CAKE ENTERPRISES

23 Emerald St. Gemsville Subd., Dolores, City of San Fernando, Pampanga
San Fernando City
Pampanga
Region III
Philippines

Organization Member Type:	Supplier
Organization Number:	209059
Registration Date:	05-Sep-2017
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Services
Business Category:	Catering Services
Business Tax Identification Number:	160-469-915-000
DTI Certificate Number:	03684821
DTI Registration Date:	24-Aug-2020
Capitalization:	Php 150,000.00
Agency Registration:	No
Blacklisted:	No

DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacanang, Manila
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 1, CY 2019

Code (PAB)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget Pnp			(Brief Description)
				Add/Post of (B/RE)	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. Professional Services	100010001 Administration of Psychometric Exams for DBM Applicants and Employees	AS	Public Bidding	5-Feb-19	28-Feb-19	5-Mar-19	12-Mar-19	GoP	1,794,534.00	1,794,534.00		Provision of service for psychometric exam
												Screening of DBM Applicants and Employees
B. Supplies, Materials, and Tools Expenses												
100010001	Supply and Delivery of Fargo DTIC Color Ribbon Consumables	AS	Direct Contracting		1st Quarter			GoP	130,800.00	130,800.00		1st Quarter ribbon DTIC of the AS-HR of DBM employees
C. Catering Services	100010001 Catering Services for the Build Build Build Jobs Jobs Jobs Event	OSEC	NP-Small Value	1-Feb-19	4-Feb-19	9-Feb-19	9-Feb-19	GoP	136,800.00	136,800.00		Catering services for jobs jobs jobs event to Commission
TOTAL:									2,061,937.00	2,061,937.00		
GRAND TOTAL:									2,061,937.00	2,061,937.00		

Prepared by BAC SECRETARIAT :

Prepared by BAC SECRETARIAT

JOYCE D. LABAO

AARON ALBERTO A. ESCALONA

RECOMMENDING APPROVAL:

VIRGILIO A. LIMMACAN, JR.
 BUDGET Representative

EDEN D. PANGOLIMAN
 Member

ELLENA REBEKA S. BRILLANTES
 Alternate Member

not present

not present
 Vice Chairperson

CLARITO ALEJANDRO D. MAGSINO
 Chairperson

BEULAMIN E. DICK
 Secretary DBM
 Date: January 29, 20

Approved
 Disapproved



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium", in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium"

Approved Budget for the Contract : "One Hundred Thirty Six Thousand Eight Hundred Pesos (Php136,800.00)"

Specifications : See the attached Annex "A" for specifications

Location : Subic Gymnasium, SBMA, Olongapo City

Delivery Term : 6:00 AM, February 09, 2019

Interested suppliers are required to submit their valid and current Mayor's Permit, Latest Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **February 07, 2019** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph.

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

PRICE QUOTATION FORM

Date: _____

The Administrative Service
 Department of Budget and Management
 Ground Floor, DBM Bldg. III, Gen. Solano Street,
 San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium	<u>I. AM Snacks</u> <ul style="list-style-type: none">➤ Mananged Buffet➤ Soda or Juice <u>II. Lunch</u> <ul style="list-style-type: none">➤ Managed Buffet➤ Menu shall include Salad, Appetizer, Main Entrée, Sides, Dessert, and Assorted Drinks <u>III. Inclusions</u> <ul style="list-style-type: none">➤ Complete Buffet Table Set-up➤ Use of Utensils➤ Free-flowing Coffee➤ Table and Chairs set-up up to 30 pax (due to limited space of the holding area)➤ With manpower composed of Chef/s, Food and Beverage Attendant/s, and Steward/s	150 pax		
Total (inclusive of VAT)				

(Amount in Words) _____

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

 Name/Signature of Representative

 Name of Company

 Contact No.

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium	
I.	<u>AM Snacks</u> <ul style="list-style-type: none"> ➤ Mananged Buffet ➤ Soda or Juice 	
II.	<u>Lunch</u> <ul style="list-style-type: none"> ➤ Managed Buffet ➤ Menu shall include Salad, Appetizer, Main Entrée, Sides, Dessert, and Assorted Drinks 	
III.	<u>Inclusions</u> <ul style="list-style-type: none"> ➤ Complete Buffet Table Set-up ➤ Use of Utensils ➤ Free-flowing Coffee ➤ Table and Chairs set-up up to 30 pax (due to limited space of the holding area) ➤ With manpower composed of Chef/s, Food and Beverage Attendant/s, and Steward/s 	

I hereby certify to comply with all the above Technical Specifications.

Name of Company/Bidder

Signature over Printed Name of Representative

Date

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium	
I.	<u>AM Snacks</u> <ul style="list-style-type: none"> ➤ Mananged Buffet ➤ Soda or Juice 	
II.	<u>Lunch</u> <ul style="list-style-type: none"> ➤ Managed Buffet ➤ Menu shall include Salad, Appetizer, Main Entrée, Sides, Dessert, and Assorted Drinks 	
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I hereby certify to comply with all the above Technical Specifications.

Name of Company/Bidder

Signature over Printed Name of Representative

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5992726
Procuring Entity DEPARTMENT OF BUDGET AND MANAGEMENT
Title Catering Services for the Build Build Build x Jobs Jobs Jobs Event on February 9, 2019 at Subic Gymnasium
Area of Delivery Metro Manila

Solicitation Number:	2019-006	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 136,800.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	01/02/2019
Contact Person:	Marco David Administrative Officer II Mabini Hall, Malacañang Manila Metro Manila Philippines 1005 63-2-6573300 Ext.3115 mdavid@dbm.gov.ph	Last Updated / Time	31/01/2019 17:40 PM
		Closing Date / Time	07/02/2019 15:00 PM

Description

TECHNICAL SPECIFICATIONS:

- I. AM Snacks
☐ Mananged Buffet
☐ Soda or Juice
- II. Lunch
☐ Managed Buffet
☐ Menu shall include Salad, Appetizer, Main Entrée, Sides, Dessert, and Assorted Drinks
- III. Inclusions
☐ Complete Buffet Table Set-up
☐ Use of Utensils
☐ Free-flowing Coffee
☐ Table and Chairs set-up up to 30 pax (due to limited space of the holding area)
☐ With manpower composed of Chef/s, Food and Beverage Attendant/s, and Steward/s

SCHEDULE OF REQUIREMENTS:

February 09, 2019 6:00 AM

Created by

Marco David

Date Created 31/01/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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DEPARTMENT OF BUDGET AND MANAGEMENT
Malacanang, Manila
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 1, CY 2019


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PhP			Remarks (Brief Description of Program/Project)
				Ads/Post of (B/RE)	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. Professional Services												
100010001	Administration of Psychometric Exams for DBM Applicants and Employees	AS	Public Bidding	5-Feb-19	26-Feb-19	5-Mar-19	12-Mar-19	GoP	1,794,534.00	1,794,534.00		Provision of services for the administration of psychometric exams for the following: -Screening of DBM applicants; -Screening of candidates for promotion -Screening of candidates for scholarship -Competency assessment of DBM employees
B. Supplies, Materials, and Tools Expenses												
100010001	Supply and Delivery of Fargo DTC Color Rubbon Consumables	AS	Direct Contracting	1st Quarter				GoP	130,603.00	130,603.00		1st Quarter ribbon consumables for the Fargo DTC of the AS-HRMD to be used for the printing of DBM employee IDs
C. Catering Services												
100010001	Catering Services for the Build Build Build x Jobs Jobs Jobs Event	OSEC	NP-Small Value	1-Feb-19	4-Feb-19	9-Feb-19	9-Feb-19	GoP	136,800.00	136,800.00		Catering services for the Build Build Build x Jobs Jobs Jobs event to be held at the Subic Gymnasium
								TOTAL:	2,061,937.00	2,061,937.00		
								GRAND TOTAL:			2,061,937.00	
Prepared by BAC SECRETARIAT :												

Prepared by BAC SECRETARIAT:

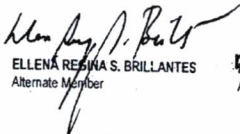
JOYCE D. LABAO

AARON ALBERTO A. ESCALONA

RECOMMENDING APPROVAL:



VIRGILIO A. UMACAN, JR.
B.U.D.G.E.T. Representative


EDEN D. PANGILINAN
Member


ELENA REGINA S. BRILLANTES
Alternate Member


ROSEMARIE S. PAGALA
Alternate Member


CLARITO ALEANDRO D. MAGSINO
Vice Chairperson


BENJAMIN E. DIKNO
Secretary, DBM
Date: January 29, 2019

☒ Approved
☐ Disapproved



ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: PIECE OF CAKE ENTERPRISES

Title of Project: CATERING SERVICES FOR THE BUILD BUILD BUILD X JOBS JOBS JOBS EVENT ON FEB 9, 2019 AT PUBLIC

Contract Cost: 136,800

GYMNASIUM

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

- | | | |
|-----|-------------------------------------|------------------------------------|
| 1. | <input checked="" type="checkbox"/> | Purchase Request/ APP |
| 2. | <input checked="" type="checkbox"/> | Pre-Inspection Report |
| 3. | <input checked="" type="checkbox"/> | Obligation Request and Status |
| 4. | <input checked="" type="checkbox"/> | Eligibility Documents of Suppliers |
| 5. | <input checked="" type="checkbox"/> | Purchase Order/Contract |
| 6. | <input checked="" type="checkbox"/> | Request for Price Quotation |
| 7. | <input checked="" type="checkbox"/> | Abstract of Quotation |
| 8. | <input checked="" type="checkbox"/> | Notice of Award |
| 9. | <input checked="" type="checkbox"/> | Notice to Proceed |
| 10. | <input checked="" type="checkbox"/> | Distribution List |
| 11. | <input checked="" type="checkbox"/> | Other Documents, if any. |

SAPP #1

2019-007

Received checked items:

Print Name & Signature

Date and Time

B. PROCESSING OF PAYMENT (DV)

- | | | |
|-----|--------------------------|--|
| 1. | <input type="checkbox"/> | Obligation Request and Status |
| 3. | <input type="checkbox"/> | Pre-Inspection Report |
| 4. | <input type="checkbox"/> | Inspection and Acceptance Report |
| 5. | <input type="checkbox"/> | Delivery Receipt |
| 6. | <input type="checkbox"/> | Sales Invoice/Statement of Account |
| 7. | <input type="checkbox"/> | Warranty/Guaranty Certificate |
| 8. | <input type="checkbox"/> | Purchase Request / APP |
| 9. | <input type="checkbox"/> | Purchase Order/Contract |
| 10. | <input type="checkbox"/> | Request for Price Quotation |
| 11. | <input type="checkbox"/> | Abstract of Quotation |
| 12. | <input type="checkbox"/> | Notice of Award |
| 13. | <input type="checkbox"/> | Notice to Proceed |
| 14. | <input type="checkbox"/> | Distribution List |
| 15. | <input type="checkbox"/> | Certificate of Acceptance from End-user |
| 16. | <input type="checkbox"/> | FSMI (Report of Supplies and Materials Issued) |
| 17. | <input type="checkbox"/> | RIS (Requisition and Issue Slip) |
| 18. | <input type="checkbox"/> | ICS (Inventory Custodian Slip) |
| 19. | <input type="checkbox"/> | PAR (Property Acknowledgement Receipt) |
| 20. | <input type="checkbox"/> | WMR (Waste Material Report) |
| 21. | <input type="checkbox"/> | Other Documents, if any. |

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

Print Name & Signature

Date and Time