



Philippine Coast Guard  
**HEADQUARTERS COAST GUARD FLEET**  
Pier 13, South Harbor, Port Area  
Manila



**NOTICE TO PROCEED**

04 DEC 2023

Date

**CI-GOLDEN ENTERPRISES**

No.35 Villanueva St. Brgy. Tonsuya  
Malabon City

Dear Sir/Madame:

Having approved the attached Purchase Order (PO)/Contract Agreement, this notice is hereby given to **CI-GOLDEN ENTERPRISES** so that delivery may commence on the **SUPPLY AND DELIVERY OF MEALS FOR VARIOUS ACTIVITIES OF CGFLEET STAFFS AND SUB-UNITS FOR THE MONTH OF JULY TO DECEMBER 2023 (REPEAT ORDER)** effective within **seven (7)** days after receipt thereof.

Upon receipt of this, you are responsible for performing the delivery under the terms and conditions of the **Purchase Order/Contract Agreement** in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) and return the other to the Office of the Coast Guard Fleet Procurement Officer at the Headquarters Coast Guard Fleet, Pier 13, Port Area, Manila.

Very truly yours,

**CG RADM HOSTILLO ARTURO E CORNELIO**  
Commander, Coast Guard Fleet

I acknowledge receipt of this Notice on 04 DEC 2023

Name of the Representative of the Bidder NIÑA FRANCESCA V FLORES

Authorized Signature





**PURCHASE ORDER**

SUPPLIER: CI-GOLDEN ENTERPRISES	PO NR. CGFLEET-PO-2023-12-031
ADDRESS: No.35 Villanueva St. Brgy. Tonsuya Malabon City	DATE: 01 December 2023
EMAIL ADDRESS:	MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT – “COMPETITIVE BIDDING”
TEL Nr.	
TIN NR.	

Gentlemen: Please furnish this office the following subject to the forms and conditions contained herein:

Place of Delivery: \_\_\_\_\_

Delivery Term: 7 Days

Date of Delivery: \_\_\_\_\_

Payment Term:

Date of Delivery:

Payment Term:

ITEM	QTY	UNIT	NOMENCLATURE	U/ Price	Total Price
Day 1-05 December 2023					
1	340	Pax	AM Snacks <ul style="list-style-type: none"><li>Pasta/Noodle Dish</li><li>Pastry/Sandwich</li><li>Juice/Soda Water</li></ul>	140.00	47,600.00 ✓
2			Lunch Buffet <ul style="list-style-type: none"><li>Main Course (2 viand) (Beef, Chicken, Pork or Fish)</li><li>Vegetable Dish</li><li>Dessert</li><li>Rice</li><li>Juice/ Soda/ Bottle Water</li></ul>	390.00	132,600.00 ✓
3			PM Snacks <ul style="list-style-type: none"><li>Pasta/Noodle Dish</li><li>Pastry/Sandwich</li><li>Juice/Soda Water</li></ul>	140.00	47,600.00 ✓
TOTAL: Php					227,800.00

**Day 02-08 December 2023**

4	340	Pax	AM Snacks <ul style="list-style-type: none"><li>Pasta/ Noodle Dish</li><li>Pastry/Sandwich</li><li>Juice/Soda Water</li></ul>	140.00	47,600.00 ✓
5			Lunch Buffet <ul style="list-style-type: none"><li>Main Course (2 viand) (Beef, Chicken, Pork or Fish)</li><li>Vegetable Dish</li><li>Dessert</li><li>Rice</li><li>Juice/ Soda/ Bottle Water</li></ul>	390.00	132,600.00 ✓
6			Lunch Buffet <ul style="list-style-type: none"><li>Main Course (2 viand)</li></ul>	390.00	132,600.00 ✓



			<ul style="list-style-type: none"> <li>• Vegetable Dish</li> <li>• Dessert</li> <li>• Rice</li> <li>Juice/ Soda/ Bottle Water</li> </ul>		
				TOTAL: Php	312,800.00
			x-x-x-x-x-Nothing follows-x-x-x-x	Grand Total	P 540,600.00
Purpose: <b>SUPPLY AND DELIVERY OF MEALS FOR VARIOUS ACTIVITIES OF CGFLEET STAFFS AND SUB-UNITS FOR THE MONTH OF JULY TO DECEMBER 2023 (REPEAT ORDER)</b>					
Total Amount in Words: <b>FIVE HUNDRED FORTY THOUSAND SIX HUNDRED PESOS (Php 540,600.00) ONLY</b>					


In case of failure to make the full delivery within the time specified above, a penalty of one tenth of (1/10) one (1) percent for every day delay shall be imposed.


Conformed:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Date

  
**CG RADM HOSTILLO ARTURO E CORNELIO**  
Commander, CGFLEET  
Authorized Official

Fund Cluster: _____ Fund Available: _____   <b>CG CAPT RICHARD Q PARAGAS</b> Signature over Printed of Chief Accountable/Head of Accounting Division/Unit	ORS/BURS No: _____ 02-101101-2023-12-07917 Date of the ORS/BURS: _____ 13 December 2023  Amount: ₱ 540,600.00
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