

**CATERING SERVICES FOR 2 DAY
ORIENTATION ON DRR-CCA AND
UTILIZATION OF LDRRM FUND FOR
THE NEWLY ELECTED BARANGAY
OFFICIALS**

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
info@irosin.gov.ph

Notice of Award


July 27, 2018

THEA & ZIAN CATERING SERVICES – Prop.
Casini, Irosin, Sorsogon


Ma'am/Sir:

We are happy to notify you that the contract for the **Catering Services for DRR-CCA and Utilization of LDRRM Fund for the Newly Elected Officials** is awarded to you in the Contract Price equivalent to **Fifty Six Thousand Three Hundred Twenty Pesos (P 56,320.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 7/27/18

The Head of the Procuring Entity, through the Procurement Office/Unit, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
bac@irosin.gov.ph

NOTICE TO PROCEED

August 1, 2018

THEA & ZIAN CATERING SERVICES – Prop.
Casini, Irosin, Sorsogon

Sir/Madam:

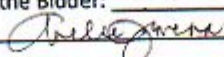
The attached Contract Agreement having been approved, notice is hereby given to **Thea & Zian Catering Services** that work may commence on the **Catering Services for DRR-CCA and Utilization of LDRRM Fund for the Newly Elected Officials** effective on **August 13-15, 2018**.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Irosin.

Very truly yours,


HON. ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 8/1/18
Name of the Representative of the Bidder: _____
Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven(7) calendar days from the date of the approval of the contract.

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

July 16, 2018

REQUEST FOR QUOTATION

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), requests suppliers/manufacturers/distributors/contractors to submit price quotations for the hereunder project:

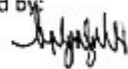
Name of Project : **CATERING SERVICES FOR 2 DAY ORIENTATION ON DRR-CCA AND UTILIZATION OF LDRRM FUND FOR THE NEWLY ELECTED BARANGAY OFFICIALS**

Brief Description : **day 1: 128pax 1 morning snack; 1 lunch; 1 afternoon snack; day 2: 128pax 1 morning snack; 1 lunch; 1 afternoon snack;**

Approved Budget for the Contract : **Php 57,600.00**
Delivery Period : **7 calendar days**
Contract Duration : **one (1) month**
Source of Fund : **Calamity Fund (MDRRMO)**

For particulars, please contact the Bids & Awards Committee through its BAC Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

Prepared by:


MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:


NOEL D. MERCADO II
BAC Chairman

MDR

PURCHASE ORDER

LGU - Irosin, Sorsogon
LGU

Supplier: THEA & ZIAN CATERING SERVICES	P.O. Number: <u>0436</u>
Address: IROSIN, SORSOGON	Date: <u>7/31/18</u>
	Made of Procurement: <u>Small Lahu</u>
	PR No. <u>0088</u>

Gentleman:
Please furnish this office the following articles subject to the terms and conditions contain herein

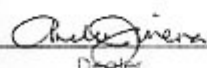
Place of Delivery: <u>LGU - Irosin</u>	Delivery Term: <u>7 Days</u>
Date of Delivery: <u>8/13-15/18</u>	Payment term: <u>Cash</u>

Item No.	Units	Qty.	Description	Unit Cost	Amount
1	pax	128	AM snack: burger, mixed fruit LUNCH: rice, fish (pakisw), ginataang gulay, mechado, buko salad PM snack: spaghetti, garlic bread, juice	220.00	28,160.00
2	pax	128	AM snack: siopao, softdrinks LUNCH: rice, fried chicken, gulay (chopsuey), adobo, buko salad PM snack: pancit, burger, mixed fruit	220.00	28,160.00
TOTAL					56,320.00

Total amount in words: FIFTY SIX THOUSAND THREE HUNDRED TWENTY PESOS only...

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 everyday of delay shall be imposed

Conforme:


Dealer

Very truly yours,


ADONIS PORTES
MCO

Authorized Representative

Approved by:


ALFREDO J. CIELO Jr.
Municipal Mayor