

CATERING SERVICES FOR BASIC LIFE SUPPORT TRAINING

March 18, 2019

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 BASIC LIFE SUPPORT TRAINING**

Brief Description : **95pax cluster 1 day 1: 1 morning snack; 1 lunch; 1 afternoon snack; 95pax day 2: 1 morning snack; 1 lunch; 1 afternoon snack; 95pax cluster 2 day 1: 1 morning snack; 1 lunch; 1 afternoon snack; 95pax day 2: 1 morning snack; 1 lunch; 1 afternoon snack;**

Approved Budget for the Contract : **Php 106,590.00**

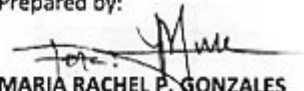
Delivery Period : **7 calendar days**

Contract Duration : **one (1) month**

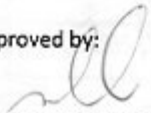
Source of Fund : **Calamity Fund (MDRRMO)**

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

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


March 29, 2019

AVELINA'S LUTONG BAHAY & CATERING SERVICES – Prop.
Juban, Sorsogon

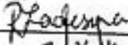
Ma'am/Sir:

We are happy to notify you that the contract for the **Catering Services for Avelina's Lutong Bahay & Catering Services** is awarded to you in the Contract Price equivalent to **One Hundred Four Thousand Five Hundred Pesos (P 104,500.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 3/29/19

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
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NOTICE TO PROCEED

April 2, 2019

AVELINA'S LUTONG BAHAY & CATERING SERVICES – Prop.
Juban, Sorsogon

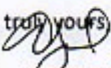
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Avelina's Lutong Bahay & Catering Services** that work may commence on the **Catering Services for Basic Life Support Training** effective on **April 10-13, 2019**.

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 4/2/19
Name of the Representative of the Bidder: RONNE LADESMA
Authorized Signature: R Ladesma

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.

Valid until March 9, 2019
 710-716 Quirino Highway, San
 Novallies, Quezon City
 BIR
 3RC0000

PROCHASE ORDER

IGD - Iraisin, Sorsogon
 IGD

Supplier: **AVEINA'S LUTONG BAHAY & CATERING SERVICES**
 Address: **JUBAN, SORSOGON**
 P.O. Number: 0104
 Date: 4/2/19
 Mode of Procurement: Direct Purchase
 PR No. 0122

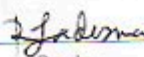
Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contain herein

Place of Delivery: CG - Iraisin
 Date of Delivery: 4/10-12/19
 Delivery Term: 7 Days
 Payment term: 00


Item No.	Units	Qty.	Description	Unit Cost	Amount
1			Cluster 1:		
2	pax	95	DAY 1: AM snack: tuna sandwich, juice/coffee, palabok LUNCH: rice, embolido, chicken curry, egg drop soup, toffee PM snack: 2pcs. Turon with cheese, fruit juice	250.00	23,750.00
3	pax	95	DAY 2: AM snack: ham roll, juice LUNCH: rice, nilagang baboy, fried fish, pineapple PM snack: suman, mango, coffee	250.00	23,750.00
4			Cluster 2:		
5	pax	114	DAY 1: AM snack: burger, mixed fruit LUNCH: rice, fish(paksiw), ginataang gulay, mechada, buko salad PM snack: spaghetti, garlic bread, juice	250.00	28,500.00
6	pax	114	DAY 2: AM snack: Lomi w/ chicken bread, coffee LUNCH: rice pork adoba, ensaladang talong, banana PM snack: hotdog sandwich, fruit juice	250.00	28,500.00
TOTAL					PHP 104,500.00

Total amount in words: **ONE HUNDRED FOUR THOUSAND FIVE HUNDRED PESOS ONLY...**

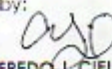
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for everyday of delay shall be imposed

Conforme:

 Dealer



Very truly yours,

 ADONIS CORTES

Authorized Representative

Approved by:

 ALFREDO J. CIELO Jr.
 Municipal Mayor