

# **CATERING SERVICES FOR KNOWLEDGE JOURNEY OF LGU- IROSIN EMPLOYEES**

Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
Municipality of Irosin

**Reference Number: BAC-0034-2017**

April 27, 2017

## **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 KNOWLEDGE JOURNEY OF LGU-IROSIN EMPLOYEES**

Brief Description : 130 pax of Full Board Meals and AM/PM Snacks for 3 days

Approved Budget for the

Contract : **Php 198,900.00**

Delivery Period : **7 calendar days**

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

Source of Fund : **GENERAL FUND**

For particulars, please contact the Bids & Awards Committee through its 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

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](http://www.irosin.gov.ph)  
[info@irosin.gov.ph](mailto:info@irosin.gov.ph)

**Notice of Award**

May 4, 2017


**ANNELEE J. OBNIAL**  
Proprietor, THEA & ZIAN CATERING SERVICES  
rosin, Sorsogon

Sir/Madam:

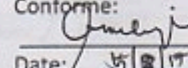
We are happy to notify you that the contract for the **CATERING SERVICES FOR KNOWLEDGE JOURNEY OF LGU-IROSIN EMPLOYEES** is awarded to you in the Contract Price equivalent to **ONE HUNDRED NINETY SIX THOUSAND NINE HUNDRED FIFTY PESOS (P196,950.00)**.

You are hereby required to provide within ten (10) days the performance security. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

  
**ALFREDO J. CIELO, JR.**  
Municipal Mayor

Conforme:

  
Date: 5/8/17

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

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[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

**NOTICE TO PROCEED**

May 8, 2017

**ANNELEE J. OBNIAL**  
Proprietor, THEA & ZIAN CATERING SERVICES  
Irosin, Sorsogon

Dear Sir/Madam:

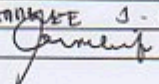
The attached Contract Agreement having been approved, notice is hereby given to **THEA & ZIAN CATERING SERVICES** that work may commence on the **CATERING SERVICES FOR KNOWLEDGE JOURNEY OF LGU-IROSIN EMPLOYEES** effective on May 16-18, 2017.

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,

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

I acknowledge receipt of this Notice on May 8, 2017  
Name of the Representative of the Bidder: ANNELEE J. OBNIAL  
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.

# PURCHASE ORDER

LGU - IROSIN, SORSOGON

LGU

Address: **HEA E ZIAN CATERING SERVICES**  
IROSIN, SORSOGON

P.O. No. 314  
Date 5/5/17  
Mode of Procurement: CALL VALUE  
PR No./s

Gentlemen:

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

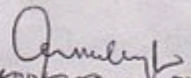
Place of Delivery: CR. BAMBAN, CAN. VUP  
Date of Delivery: 5/16-18/17

Delivery Term: 7 DAY  
Payment Term: 100

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	130	pax	catering services inclusive of full board meals and AM/PM snacks for 3 days  <b>DAY 1 MENU:</b> A.M SNACK: CARBONARA / sliced Bread / Juice LUNCH: Plain Rice / Fried Chicken / chipsuley / banana P.M SNACK: Pancit Quisado / sliced Bread / Juice  <b>DAY 2 MENU:</b> Breakfast: Fried rice / egg / hotdog / Fruit / 3 in 1 coffee A.M SNACK: Siopao / Juice LUNCH: Plain Rice / Igado / pork chop / Banana P.M SNACK: Strawberry Quisado / sliced Bread / Juice DINNER: plain rice / Kaldereta / Fried fish / Fruit  <b>DAY 3 MENU:</b> Breakfast: Plain Rice / egg / longanisa / Juice / 3 in 1 coffee LUNCH: Plain Rice / lechon / Inisido / Fruit	505.00	196,950.00
(Total Amount in Words) <b>one hundred ninety six thousand nine hundred fifty pesos only</b>					

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 every day of delay shall be imposed.


Conformed:

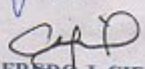
  
**ROMYEL J. OBAN**  
(Signature over printed name)

(Date)

Very Truly yours,

Approved By:

  
**ADONIS E. FORTES**  
Municipal Treasurer

  
**HON. ALFREDO J. CIELO JR.**  
Municipal Mayor