

# CATERING SERVICES FOR KALAHI CIDSS ACTIVITY

Form Number: SF-GOOD-49  
Issued 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

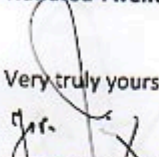
July 16, 2018

**ALMA G. ABEAR**  
GIA Enterprises- Prop.  
San Pedro, Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Catering Services for KALAHI CIDSS Activity** is awarded to you in the Contract Price equivalent to **Seventy One Thousand Eight Hundred Twenty Pesos (P 71,820.00)**.

Very truly yours,

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

Conforme:

  
Date: 7/16/18

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.

Number: SF-GOOD-56  
May 24, 2004

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Local Government Unit of Irosin  
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[www.irosin.gov.ph](http://www.irosin.gov.ph)  
[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

**NOTICE TO PROCEED**

July 18, 2018

**ALMA G. ABEAR**  
GIA Enterprises- Prop.  
San Pedro, Irosin, Sorsogon

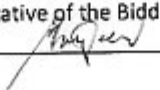
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **GIA Enterprises** that work may commence on the **Catering Services for KALAHI CIDSS Activity** effective on **July 26, 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 7/18/18  
Name of the Representative of the Bidder: ALMA G ABEAR ✓  
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

Number: **BAC-0074-2018**

July 3, 2018

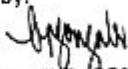
**REQUEST FOR QUOTATION**

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 KALAH I CIDSS ACTIVITY**  
Brief Description : **252pax 1 morning snack; 1 lunch; 1 afternoon snack**  
Approved Budget for the Contract : **Php 75,600.00**  
Delivery Period : **7 calendar days**  
Contract Duration : **one (1) month**  
Source of Fund : **Trust Fund (KALAH I CIDSS)**

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

**PURCHASE ORDER  
LGU-IROSIN, SORSOGON  
LGU**

**GIA ENTERPRISES**  
San Pedro, Irosin, Sorsogon

P.O. No. 0632  
Date 07/19/18  
Mode of Procurement Small Value  
P.R. No. 0268

Sir/Ma'am:  
Please furnish this office the following articles subject to the terms and conditions contain herein  
Place of Delivery: LGU-Irosin  
Date of Delivery: 07/26/18  
Delivery Term: THURS  
Payment Term: W/D

| Item No.     | Unit | Quantity | Description  | Unit Cost   | Amount                |
|--------------|------|----------|--|-------------|-----------------------|
| 1.           | Pax  | 252      | <b>CATERING SERVICE</b><br><b>Morning Snack</b><br>Menu:<br>-Spaghetti<br>-Toasted bread 2 pcs.<br>-C2           | Php. 65.00  | Php. 16,380.00        |
|              | Pax  | 252      | <b>Lunch</b><br>Menu:<br>-Plain Rice<br>-Lechan Kawali<br>-Lumpia<br>-Chopsuey<br>-Fruit Salad<br>-Bottled water | Php. 160.00 | Php. 40,320.00        |
|              | Pax  | 252      | <b>Afternoon Snack</b><br>Menu:<br>-Pancit Gulad<br>-Putu<br>-Zest O   | Php. 60.00  | Php. 15,120.00        |
| <b>TOTAL</b> |      |          |  |             | <b>Php. 71,820.00</b> |

(Total Amount in Words) Seventy one thousand eight 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 every day of delay shall be imposed.

Conforme:  
ALMA C. ABRA  
(Signature over printed Name)

\_\_\_\_\_  
(Date)

Very Truly yours,

Adonis E. Fortes  
Municipal Treasurer

Approved By:

Alfredo J. Cielo, Jr.  
Municipal Mayor