

**CATERING SERVICES FOR LAKBAY
ALALAY 2018/MOTORIST PUBLIC
ASSISTANCE DESK**

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


April 4, 2018

EMILY B. AZURIN
Mad'z Kitchenette – Prop.
San Pedro, Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Catering Service for Lakbay Alalay 2018/Motorist Public Assistance Desk** is awarded to you in the Contract Price equivalent to **One Hundred Three Thousand Seven Hundred Fifty Pesos (P 103,750.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 4/4/18

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.

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

April 6, 2018

EMILY B. AZURIN
Mad'z Kitchenette – Prop.
San Pedro, Irosin, Sorsogon

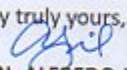
Sir/Madam:

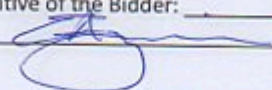
The attached Contract Agreement having been approved, notice is hereby given to Mad'z Kitchenette that work may commence on the **Catering Service for Lakbay Alalay 2018/Motorist Public Assistance Desk** effective on **April 18, 2018**.

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 4/6/18
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

Reference Number: BAC-0028-2018

March 22, 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:

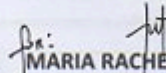
Name of Project : **CATERING SERVICES FOR LAKBAY ALALAY 2018/MOTORIST PUBLIC ASSISTANCE DESK**

Brief Description : **50pax day 1: 1 breakfast; 1 AM snack; 1 lunch; 1 PM snack; 1 dinner; 1 midnight snack; day 2: 1 breakfast; 1 AM snack; 1 lunch; 1 PM snack; 1 dinner; 1 midnight snack; day 3: 1 breakfast; 1 AM snack; 1 lunch; 1 PM snack; 1 dinner; 1 midnight snack; day 4: 1 breakfast; 1 AM snack; 1 lunch; 1 PM snack; 1 dinner; 1 midnight snack; day 5: 1 breakfast; 1 AM snack; 1 lunch; 1 PM snack; 1 dinner; 1 midnight snack;**

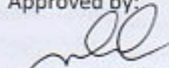
Approved Budget for the Contract : **Php 105,000.00**
Delivery Period : **7 calendar days**
Contract Duration : **one (1) month**
Source of Fund : **General Fund (MPOC)**

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

Supplier: <u>Maria Esteban</u>	PO No.: <u>0131</u>
Address: <u>Irosin, Sorsogon</u>	Date: <u>4/1/14</u>
	Mode of Procurement <u>Small Value Proc.</u>
	PR NO./S <u>0709</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>60 - 1004</u>	Delivery Term: <u>3 Days</u>
Date of Delivery: <u>4/1/14</u>	Payment Term: <u>CO</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	50	Catering Services for 5 days Day 1: Menu Breakfast: > Hot pandesal with hotdog & egg/3 in 1 coffee A.M Snack: > Pancit guisado/sliced bread/juice Lunch: > Plain rice/fried chicken/chopsuey/mineral water P.M Snack: > Slopao/juice in can/3 in 1 coffee Dinner: > Plain rice/ginataang gulay/fried fish/mineral water Midnight Snack: > Pancit mami/sliced bread/3 in 1 coffee Day 2: Menu Breakfast: > Fried rice/fried egg/longganisa/3 in 1 coffee	415.00	103,750.00

(Total Amount In Words):

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.

Very truly yours,

ADONIS E. FORTES
Municipal Treasurer

Conforme:
[Signature]
Signature Over printed Name

Approved By:
[Signature]
ALFREDO J. CIELO JR.
Municipal Mayor

(Date)

Supplier: <u>Maui's Biscuits</u>	PO No.: <u>0181</u>
Address: <u>Irosin, Sorsogon</u>	Date: <u>4/5/18</u>
	Mode of Procurement <u>Small Value Proc.</u>
	PR NO./S <u>0309</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>Lbr Lugh</u>	Delivery Term: <u>7 Days</u>
Date of Delivery: <u>4/18/18</u>	Payment Term: <u>COB</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			A.M Snack: > Carbonara/sliced bread/juice		
			Lunch: > Plain rice/linagang baboy/bicol express/ bottled water		
			P.M Snack: > Ibos/soman/juice/3 in 1 coffee		
			Dinner: > Plain rice/fried fish/pakbit/banana/ bottled water		
			Midnight Snack: > Lomi/sliced bread/3 in 1 coffee		
			Day 3: Menu		
			Breakfast: > Plain rice/tocino/3 in 1 coffee		
			A.M Snack: > Dinuguan with puto/juice		
			Lunch: > Plain rice/adobong manok/pakbit bottled water		

(Total Amount In Words):

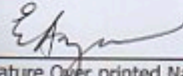
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

ADONIS EL PORTES
Municipal Treasurer

Conforme:

Approved By:


Signature Over printed Name


ALFREDO J. CIELO JR.
Municipal Mayor

(Date)

PO No.: 018/
 Date: 4/5/11
 Address: Irosin, Sorsogon
 Mode of Procurement Small Value Proc.
 PR NO./S 6769

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: L6V - lunch Delivery Term: FD
 Date of Delivery: 4/12/11 Payment Term: COB

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			P.M Snack: > Sotanghon guisado/sliced bread/softdrinks Dinner: > Plain rice/ginataang isda/bicolexpress/ bottled water Midnight Snack: > Siopao/3 in 1 coffee Day 4: Menu Breakfast: > Fried rice/fried dry fish/tocino/3 in 1 coffee A.M Snack: > Bihon/sliced bread/juice/3 in 1 coffee Lunch: > Plain rice/tinolang manok/pakbit/bottled water P.M Snack: > Pancit palabok/sliced bread/softdrinks Dinner: > Plain rice/kalderita/bottled water		

(Total Amount in Words):

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.

Very truly yours,

ADONIS E. FORTES
 Municipal Treasurer

Conforme:
[Signature]
 Signature Over printed Name

Approved By:

ALFREDO J. CIELO JR.
 Municipal Mayor

 (Date)

Supplier: Mad's Kitchennette PO No.: 018/
 Address: Irosin, Sorsogon Date: 4/5/18
 Mode of Procurement Small purchase
 PR NO./S 0309

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: 6th floor Delivery Term: 7 days
 Date of Delivery: 4/18/18 Payment Term: COB

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Midnight Snack: > Siopao/3 in 1 coffee Day 5: Menu Breakfast: > Hot pandesal with egg/3 in 1 coffee A.M Snack: > Carbonara/sliced bread/calamansi juice Lunch: > Plain rice/pakbit/paksiw na isda/mineral water P.M Snack: > Toasted siopao/juice/3 in 1 coffee Dinner: > Plain rice/lechon manok/bottled water Midnight Snack: > Pancit lomi/sliced bread/juice/3 in 1 coffee		
					P 103,750.00

(Total Amount In Words): One Hundred Three Thousand Seven Hundred Fifty Pesos...

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.

Very truly yours,

ADONIS E. FORTES
 Municipal Treasurer

Conforme:

 Signature Over printed Name

 (Date)

Approved By:

ALFREDO D. CIELO JR.
 Municipal Mayor