

**CATERING SERVICES FOR
ORIENTATION OF RHU STAFF ON
F1 PLUS**

PURCHASE ORDER

LOCAL GOVERNMENT UNIT OF IROSIN

WINE ENTERPRISES	PO No.: <u>087</u>
IROSIN, SORSOGON	Date: <u>12/18/18</u>
	Mode of Procurement: <u>shall</u> <u>other</u>
	PR NO./S: <u>128</u>

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

Place of Delivery: <u>Gov - Irosin</u>	Delivery Term: <u>7 days</u>
Date of Delivery: <u>12/27-31/18</u>	Payment Term: <u>60</u>

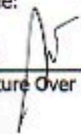
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	PAX	200	SNACKS: Bihon Guisado, Toasted Bread, Cucumber w/ Pineapple Juice or Coffee	249.00	49,800.00
			LUNCH: Chicken Curry, Rice, Mixed Vegetables, Bottled Water, Buko Salad		-
			SNACKS: Sotanghon Guisado, Bibingka, Juice In Can or Coffee		-
					49,800.00

(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 B. FORTES
Municipal Treasurer

Conforme: 

Signature Over printed Name

Approved By: 
ALFREDO J. CIELO JR.
Municipal Mayor

(Date)

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

December 6, 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

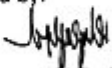
Name of Project : CATERING SERVICES FOR ORIENTATION OF RHU STAFF ON F1 PLUS

Brief Description : 200pax 1AM snack; 1 lunch; 1PM snack

Approved Budget for the Contract : Php 50,000.00
Delivery Period : 7 calendar days
Contract Duration : one (1) month
Source of Fund : Trust Fund (MHO)

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

Municipal Co.
Focus
3000-28

Number: SF-GOOD-49
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

December 17, 2018

MARIA GABRIELA H. LOZADA
K2M2 Enterprises – Prop.
Irosin, Sorsogon

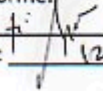
Ma'am/Sir:

We are happy to notify you that the contract for the **Catering Services for Orientation of RHU Staff on F1 Plus** is awarded to you in the Contract Price equivalent to **Forty Nine Thousand Eight Hundred Pesos (P 49,800.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date:  12/17/18

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 LORB.

Account Code	Amount
	P 3,940,796.77

Number: SF-GOOD-56
 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

December 19, 2018

MARIA GABRIELA H. LOZADA
 K2M2 Enterprises – Prop.
 Irosin, Sorsogon

Sir/Madam:


The attached Contract Agreement having been approved, notice is hereby given to **K2M2 Enterprises** that work may commence on the **Catering Services for Orientation of RHU Staff on F1 Plus** effective on **December 27-31, 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 12/19/18
 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.