

CATERING SERVICES FOR USE IN VARIOUS LGU-IROSIN ACTIVITIES

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0119-2017

September 28, 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 VARIOUS LGU-IROSIN ACTIVITIES**

Brief Description : **700 heads snacks: spaghetti, softdrinks/coffee; 100 pax snaks: ham & cheese, juice; 11 pax snacks AM: ibos/soman/calamansi juice; lunch: plain rice/crispy fried chicken/chopsuey/fried fish/corn soup/bottled water; snacks PM: pancit guisado/sliced bread/juice; 10 pax lunch: plain rice/fried crispy chicken/chopsuey/corn soup/bottled water; snack PM: plain lomi/sliced bread/juice/3 in 1 coffee; dinner: plain rice/lechon manok/porkchop/bottled water; 750 pax snack: dinuguan w/puto/carbonara/sliced bread/calamansi juice/3 in 1 coffee**

Approved Budget for the Contract : **Php 148,100.00**

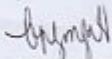
Delivery Period : **7 calendar days**

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

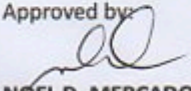
Source of Fund : **General Fund**

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

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

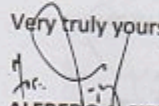
October 10, 2017

EMILY B. AZURIN
Mad'z Kitchenette
Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Catering Services for use in Various LGU-Irosin Activities** is awarded to you in the Contract Price equivalent to **One Hundred Forty Five Thousand Seven Hundred Fifty Five Pesos (145,755.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date: 

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 LCRRS.

Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

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NOTICE TO PROCEED

October 12, 2017

EMILY B. AZURIN
Mad'z Kitchenette
Irosin, Sorsogon

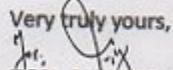
Sir/Madam:

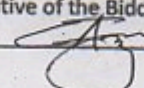
The attached Contract Agreement having been approved, notice is hereby given to **Mad'z Kitchenette** that work may commence on **Catering Services for use in Various LGU-Irosin Activities** effective on **October 19, 2017**.

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,


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

I acknowledge receipt of this Notice on _____
Name of the Representative of the Bidder: EMILY AZURIN
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

Supplier: <u>Madz's Kitchennette</u>	P.O. Number: <u>772</u>
	Date: <u>10/11/12</u>
Address: <u>Irosin, Sorsogon</u>	Mode of Procurement: <u>Small Value Res.</u>
Gentleman:	PR No. <u>1074</u>

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

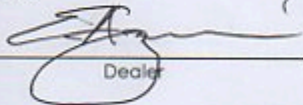
Place of Delivery <u>LGU-Irosin</u>	Delivery Term: <u>7 Days</u>
Date of Delivery <u>10/11/12</u>	Payment Term: <u>COD</u>

Unit	Quantity	Description	Unit Cost	Amount
		Catering Services		
pax	700	Snack:	22.00	15,400.00
		> Lugaw with chicken		
pax	1,280	Snack:	34.50	44,160.00
		> Spaghetti/softdrinks/coffee		
pax	100	Snack:	49.00	4,900.00
		> Ham & cheese/softdrinks		
pax	11	Catering Services	195.00	2,145.00
		A.M Snack:		
		> Ibos/soman/calamansi juice		
		Lunch:		
		> Plain rice/crispy fried chicken/chopsuey/fried fish/corn soup/bottled water		
		P.M Snack:		
		> Pancit guisado/sliced bread/juice		
pax	10	Catering Services	490.00	4,900.00
		LUNCH :		

Total:

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

Authorized Representative

Very Truly yours,

ADONIS E. FORTES
Municipal Treasurer

Approved by:



ALFREDO J. CIELO JR.
Municipal Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of R.A. 7160, this portion must be accomplished)

Approved to be purchased through negotiated per Sangguniang Res. No. _____

Certified Correct: _____

Date: _____

PURCHASE ORDER

LGU - Irosin, Sorsogon

LGU

Supplier: <u>Madz Kitchenette</u>	P.O. Number: <u>772</u> Date: <u>6/11/17</u>
Address: <u>Irosin, Sorsogon</u>	Mode of Procurement: <u>Small Value Proc.</u> PR No. <u>1074</u>
Gentleman:	
Please furnish this office the following articles subject to the terms and conditions contain herein	

Place of Delivery <u>LGU-Irosin</u>	Delivery Term: <u>7 Days</u>	
Date of Delivery <u>10/11/17</u>	Payment Term: <u>COD</u>	

Unit	Quantity	Description	Unit Cost	Amount
		> Plain rice/fried crispy chicken/chopsuey/ corn soup/bottled water		
		P.M Snack:		
		> Lomi/sliced bread/juice/3 in 1 coffee		
		Dinner:		
		> Plain rice/lechon manok/porkchop/ bottled water		
pax	750	Snack:	99.00	74,250.00
		> Dinuguan with puto/carbonara/sliced bread/ calamansi juice/3 in 1 coffee		
Total: One Hundred Forty Five Thousand Seven Hundred Fifty Five Pesos..				P 145,755.00

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

<p>Conforme</p> <div style="text-align: center;">  _____ Dealer _____ Authorized Representative </div>	<p>Very Truly yours,</p> <p>Approved by:</p>	<div style="margin-bottom: 20px;">  ADONIS E. FORTES Municipal Treasurer </div> <div>  ALFREDO J. CIELO JR. Municipal Mayor </div>
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(In case of Negotiated Purchase pursuant to Section 369 (a) of R.A. 7160, this portion must be accomplished)

Approved to be purchased through negotiated per Sangguniang Res. No. _____

Certified Correct: _____ Date: _____