

CATERING SERVICES FOR VARIOUS
2017 PARAY FESTIVAL
ACTIVITIES

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0083-2017

August 22, 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 2017 PARAY FESTIVAL ACTIVITIES.**

Brief Description : **826 pax 1 Snack/100 pax 1 Meal & Snack/50 pax 1 Meal/150 pax 1 AM Snack & Lunch**

Approved Budget for the Contract : **Php 114,500.00**

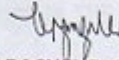
Delivery Period : **7 calendar days**

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

Source of Fund : **General Fund (Tourism)**

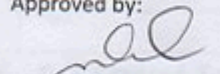
For particulars, please contact the Bids & Awards Committee through its Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

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
info@irosin.gov.ph

Notice of Award

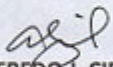
September 5, 2017

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

Madam:

We are happy to notify you that the contract for the **Catering Services for Various 2017 Paray Festival Activities** is awarded to you in the Contract Price equivalent to **One Hundred Eleven Thousand Four Hundred Eighty Pesos (P 111,480.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date: 9/5/17

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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NOTICE TO PROCEED

September 8, 2017

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

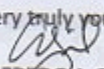
Madam:

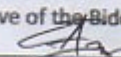
The attached Contract Agreement having been approved, notice is hereby given to **Mad'z Kitchenette** that work may commence on the **Catering Services for Various 2017 Paray Festival Activities** effective seven(7) days after the receipt of this notice.

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 _____
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 : **MAD'Z KITCHENETTE**
Address : Irosin, Sorsogon

P.O. No. 09/07/17
Date Small Value Proc.
Mode of Procurement: _____
PR No./s _____

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

Place of Delivery: Irosin
Date of Delivery: 09/11/17

Delivery Term: Hand
Payment Term: Cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	1010	SNACKS • Softdrinks • Pancit guisado	48.00	48,480.00
	pax	200	SNACKS • Softdrinks • Sotanghon guisado	148.00	29,600.00
	Pax	50	LUNCH • Rice • Mineral water • Chicken curry • Chopsuey	78.00	3,900.00
	Pax	100	MEALS AND SNACKS • Spaghetti • Juice in can AM SNACKS • Coffee • Bihon guisado LUNCH • Rice • Water • Porksteak • Chopsuey PM SNACKS • Softdrinks • Pancit guisado DINNER • Rice • Mineral water • Fried chicken • ensalada	295.00	29,500.00
					111,480.00

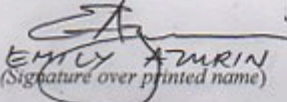


(Total Amount in Words) **one hundred eleven thousand four hundred eighty pesos only**

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.

Conformed:

Very Truly yours,


EMILY AMRIN
(Signature over printed name)

ADONIS E. TORTES
Municipal Treasurer

Approved By:

