

**EMERGENCY PROCUREMENT FOR  
FOOD SUPPLIES FOR COVID-19  
PANDEMIC COMMUNITY FEEDING  
PROGRAM**

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](http://www.irosin.gov.ph)  
[info@irosin.gov.ph](mailto:info@irosin.gov.ph)

**Notice of Award**

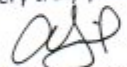
October 5, 2020

**MAESTRE SARI SARI STORE – Prop.**  
Irosin, Sorsogon

Sir/Madam: .

We are happy to notify you that the contract for the **Emergency Procurement of Food Supplies for COVID-19 Pandemic Community Feeding Program** is awarded to you in the Contract Price equivalent to **Fifty Four Thousand Eight Hundred Eighty Pesos (P 54,880.00)**.

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 LCRB.

  
BAG SECRETARIAT

**ORDER**  
MUNICIPALITY OF ROSA

PO # 536  
 Date: 10/6/2020  
 Mode of Procurement SUP  
 PR NO./S 727

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

Place of Delivery: Dep - Lungsod Delivery Term: 7 days  
 Date of Delivery: 10/8/2020 Payment Term: OD


Item No.	Unit	Quantity	Description	Unit Cost	Amount
	kls.	420	Macaroni Shells	₱60.00	₱ 25,200.00
	kls	28	Assorted Vegetables	₱60.00	₱ 1,680.00
	kls.	28	Hotdog	₱130.00	₱ 3,640.00
	kls	28	Meat	₱220.00	₱ 6,160.00
	Pcs	28	Assorted Ingredients	₱130.00	₱ 3,640.00
	kls.	28	Spoon	₱120.00	₱ 3,360.00
	bundle	28	Styro Cups	₱400.00	₱ 11,200.00
					<b>₱ 54,880.00</b>

(Total Amount In Words: **Fifty Four thousand eight hundred eighty pesos.**)

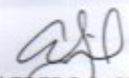
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

**ADONIS E. FORTES**  
Municipal Treasurer

Conforme:   
**ALFREDO J. CIELO JR.**  
Signature over printed Name

Approved By:

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

Standard Form Number: SF-6000-56  
Revised on: May 24, 2004

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[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

### NOTICE TO PROCEED

October 7, 2020

**MAESTRE SARI SARI STORE – Prop.**  
Irosin, Sorsogon

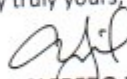
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Maestre Sari Sari Store** that work may commence on the **Emergency Procurement of Food Supplies for COVID-19 Pandemic Community Feeding Program** effective on **October 8, 2020**.

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 10/7/20  
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.

  
BAC SECRETARIAT