

CATERING SERVICES FOR PROGRAM IMPLEMENTATION REVIEW 2021

Reference Number: BAC-0089-2021

September 30, 2021

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 PROGRAM IMPLEMENTATION REVIEW 2021**

Brief Description : **60pax batch 1: 1am snack, 1 lunch, 1pm snack; 60pax batch 2: 1am snack, 1 lunch, 1pm snack; 60pax batch 3: 1am snack, 1 lunch, 1pm snack; 60pax batch 4: 1am snack, 1 lunch, 1pm snack**

Approved Budget for the Contract : **Php 60,000.00**

Delivery Period : **7 calendar days**

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


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

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:

for: 
MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:


NOEL D. MERCADO II
BAC Chairman

Printed Name:	MA. NERISSA B. TAGUM, MD	ADONIS E. FORTES	ALFREDO J. CIELO, JR.
Designation:	Municipal Health Officer	Municipal Treasurer	Municipal Mayor

P.R.#: 614
OFFICE: GF RHU (offer memo)

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 13, 2021

COLINE'S CATERING SERVICES – Prop.
Irosin, Sorsogon

Sir/Madam:

We are happy to notify you that the contract **CATERING SERVICES FOR PROGRAM IMPLEMENTATION REVIEW 2021** is awarded to you in the Contract Price equivalent to **Fifty Eight Thousand Eight Hundred Pesos (P 58,800.00)**.

Very truly yours,



ALFREDO J. CIELO, JR.
Municipal Mayor

Conformed

Date: 10/15/21

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.

(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: _____
Secretary to the Sangguniang

Supplier: Coline's Catering Services
 Address: Irosin, Sangguniang

Gentlemen:

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

Place of Delivery LGU-Irosin Delivery Term: 7 Days
 Date of Delivery 10/21/21 Payment Term: COD

Item No.	Quantity	Unit	Description	Unit Cost	Amount
	60	pax	Batch 1	245.00	14,700.00
			Snacks AM:		
			Pancit Guisado, Sliced Bread, Bottled Water		
			Lunch:		
			Rice, Pork Steak, Lumpia Shanghai, Bottled Water, Banana		
			Snacks PM:		
			Chicken Empanada, Bottled Water		
	60	pax	Batch 2	245.00	14,700.00
			Snacks AM:		
			Bihon Guisado, Sliced Bread, Bottled Water		
			Lunch:		
			Rice, Pork Chop, Chop Suey, Bottled Water, Banana		
			Snacks PM:		
			Egg Sandwich, Bottled Water		
	60	pax	Batch 3	245.00	14,700.00
			Snacks AM:		
			Pansit Canton, Sliced Bread, Bottled Water		
			Lunch:		
			Rice, Grilled Pork Chop, Ampalaya Con Carne, Bottled Water, Banana		
			Snacks PM:		
			Tuna Sandwich, Bottled Water		
	60	pax	Batch 4	245.00	14,700.00
			Snacks AM:		
			Miki Bihon, Sliced Bread, Bottled Water		
			Lunch:		
			Rice, Sweet & Sour Fish, Pakbet, Bottled Water, Banana		
			Snacks PM:		
			Siopao, Bottled Water		

TOTAL: FIFTY EIGHT THOUSAND EIGHT HUNDRED PESOS P 58,800.00

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

Conforme


COLINE'S CATERING SERVICES
 Dealer/Authorized Representative




ADONIS E. FORTES
 Municipal Treasurer

ALFREDO J. CIELO JR.
 Municipal Mayor

(In case of Negotiated Purchase pursuant to Section 3e9 (a) of R.A. 7160, this portion must be accomplished)

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

Certified Correct:

Secretary to the Sangguniang

DIVISION OF TRAINING AND TALENT DEVELOPMENT
 OFFICE OF THE MUNICIPAL TREASURER
 MUNICIPAL OFFICE - IROSIN, SANGGUNIANG PANGSANGGUNIANG
 IROSIN, SANGGUNIANG PANGSANGGUNIANG

Standard Form Number: SF-0000-000
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
bac@irosin.gov.ph

NOTICE TO PROCEED

October 15, 2021

COLINE'S CATERING SERVICES – Prop.
Irosin, Sorsogon

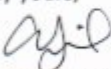
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Coline's Catering Services** that work may commence on the **CATERING SERVICES FOR PROGRAM IMPLEMENTATION REVIEW 2021** effective on **October 18-21, 2021**.

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 10/15/21
Name of the Representative of the Bidder: JOSELYN V. BAYAN
Authorized Signature: [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.

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:	Secretary to the Sangguniang