CATERING SERVICES FOR PROGRAM IMPLEMENTATION REVIEW 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 Contract Duration

7 calendar days 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:

EL P. GONZALES

Head, BAC Secretariat

Approvedby

NOEL/D. MERCADO II

BAC Chairman

Printed Name: Designation:

MA. NERISSA B. TAGUM, MD Municipal Health Officer

ADONIS E. FORTES Municipal Treasurer

ALFREDO J. CIELO, JR.

Municipal Mayor

er: 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 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

Conforme

The Head of the Procuring Entity, through the Procurement Office/Unit, immediately upon approval of the recommendation for a series issue the Notice of Award to the bidder with the LCRB.

10/19/27

In case of Negotiated Purchase pursuant to Section 369 (a) of R.A. 7160, this partion must be accomplished Approved to be purchased through negotiated per Sangguniang Res. No. Certified Correct:

Secretary to the Sangguniang

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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: Slopae, Bottled Water Slopae, Bottled Water FOTAL: FIFTY EIGHT THOUSAND EIGHT HUNDRED PESOS In case of foliure to make the full delivery of the foreign and above, a penalty of one tenth 1/10) of one percent for everyday of delay shall be recorded Conforme COLINE'S CATERING SERVICES Dealer/Authorized Representative Approved by: ADONISE FORTES Municipal Treasurer ALFREDO J. CIELO JR. Municipal Mayor In case of Negoliated Purchase pursuant to Section 369 (a) of P.A. 7160, this portion must be accomplished) Approved to be purchased through negoliated per Sangguniang Res. No. Certified Correct:	_	-					8 1 0
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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 In case of foliure to moke the full delivery we wish through ad above, a penalty of one tenth. (1/10) of one percent for everyday of delay shall be tricased Conforme COUINE'S CATERING SERVICES Dealer/Authorized Representative Approved by: ALFREDO J. CIELO JR. Municipal Treasurer ALFREDO J. CIELO JR. Municipal Mayor In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished) Approved to be purchased through negotiated per Sangguniang Res. No. Certified Correct:				The state of the s	na		4 9
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 was the three period above, a penalty of one tenth. 1/10) of one percent for everyday of delay shall be proceed by: ADONISE FORTES Municipal Treasurer ADONISE FORTES Municipal Treasurer ALFREDO J. CIELO JR. Municipal Mayor In case of Negotiated Purchase pursuant to Section 367 (a) of RA. 7160, this portion must be accomplished) Approved to be purchased through negotiated per Sangguniang Res. No. Certified Correct:					od Metad		100
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. In case of failure to moke the full delivery was the five popular above, a penalty of one tenth. 1/10) of one percent for everyday of delay shall be mosted Conforme COLINE'S CATERING SERVICES Dealer/Authorized Representative Approved by: ADONISE FORTES Municipal Treasurer Approved by: ALFREDO J. CIELO JR. Municipal Mayor In case of Negotiated Purchase pursuant to Section 369 (a) of RA. 7160, this portion must be accomplished) Approved to be purchased through negotiated per Sangguniang Res. No. Certified Correct:				runa Sandwich, Botte	ed water		
Miki Bihon, Sliced Bread, Bottled Water Lunch: Rice, Sweet & Sour Fish, Pakbet, Bottled Water, Banana Snacks PM: Slopao, Bottled Water TOTAL: FIFTY EIGHT THOUSAND EIGHT HUNDRED PESOS. In case of follure to moke the full delivery with the specified above, a penalty of one tenth. 1/10) of one percent for everyday of delay shall be massed Conforme COLINE'S CATERING SERVICES Dealer/Authorized Representative Approved by: ADONISE FORTES Municipal Treasurer Approved by: ALFREDO J. CIELO JR. Municipal Mayor In case of Negotiated Purchase pursuant to Section 369 (a) of RA. 7160, this portion must be accomplished) Approved to be purchased through negotiated per Sangguniang Res. No. Destribled Correct:		60	pax	Batch 4	2.3	245.00	14,700.00
Lunch: Rice, Sweet & Sour Fish, Pakbet, Bottled Water, Banana Snacks PM: Siopao, Bottled Water OTAL: FIFTY EIGHT THOUSAND EIGHT HUNDRED PESOS In case of failure to make the full delivery of the fire special above, a penalty of one tenth. 1/10) of one percent for everyday of delay shall be massed Conforme COLINE'S CATERING SERVICES Dealer/Authorized Representative Approved by: ADONISE FORTES Municipal Treasurer Approved by: ALFREDO J. CIELO JR. Municipal Mayor In case of Negotiated Purchase pursuant to Section 369 (a) of RA. 7160, this portion must be accomplished) approved to be purchased through negotiated per Sangguniang Res. No. Destribled Correct:				NAME AND ADDRESS OF THE OWNER, WHEN PERSON O	ad Barried Marce		
Rice, Sweet & Sour Fish, Pakbet, Bottled Water, Banana Snacks PM: Siopao, Bottled Water OTAL: FIFTY EIGHT THOUSAND EIGHT HUNDRED PESOS In case of failure to make the full delivery of the fire spend above, a penalty of one tenth. Ontome Couline's CATERING SERVICES Dealer/Authorized Representative Approved by: Approved by: Approved by: Approved by: Approved by: Approved to be purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished) approved to be purchased through negotiated per Sangguniang Res. No. Destribled Correct:					ad, Bottled Water	100	
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Siopao, Bottled Water FOTAL: FIFTY EIGHT THOUSAND EIGHT HUNDRED PESOS In case of failure to make the full delivery with the spiglored above, a penalty of one tenth. 1/10) of one percent for everyday of delay shall be massed Conforme COLINE'S CATERING SERVICES Dealer/Authorized Representative Approved by: Approved by: ALFREDO J. CIELO JR. Municipal Mayor In case of Negotiated Purchase pursuant to Section 369 (a) of RA. 7160, this portion must be accomplished) Approved to be purchased through negotiated per Sangguniang Res. No. Certified Correct:		-		The state of the s			16
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Revised on: May 24, 2004

Republic of the Philopole
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

Very truly yours,

the approval of the contract.

HON, ALFREDO J. CIELO, JR.

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.