

**CATERING SERVICES FOR
REFRESHER COURSE ON ISO
PROGRAM**

BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0099-2021

October 25, 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 REFRESHER COURSE ON ISO PROGRAM**

Brief Description : **46pax 1pm snack; 46pax day 1: 1 am snack; 1 lunch; 1 pm snack; day 2: 1 am snack; 1 lunch; 1 pm snack; day 3: 1 am snack; 1 lunch; 1 pm snack; day 4: 1 am snack; 1 lunch; 1 pm snack**

Approved Budget for the Contract : **Php 77,648.00**

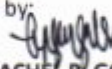
Delivery Period : **7 calendar days**

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

Source of Fund : **General Fund (M.O)**

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

BAC SECRETARIAT

BY: _____
DATE: 10/25/21 TIME: _____

Standard Form Number: SF-GOOD-48
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


November 9, 2021

LINGAP PARA SA KALUSUGAN NG SAMBAYANAN (LIKAS INC.) – Prop.
Maharlika Highway, San Pedro, Irosin, Sorsogon

Sir/Madam:

We are happy to notify you that the contract **CATERING SERVICES FOR REFRESHER COURSE ON ISO PROGRAM** is awarded to you in the Contract Price equivalent to **Seventy Seven Thousand Fifty Pesos (P 77,050.00)**.

Very truly yours,


ALFREDO CIELO, JR.
Municipal Mayor

Conforme: *by: [Handwritten Signature]*
Sofia P. Fuchi
Date: 11/9/21

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.

RAC CREDIT ADV

BY: _____
DATE: 11/25/21 TIME _____

PURCHASE ORDER
LGU - Irosin

Supplier: LIKAS, INC. T & C	P.O. Number: <u>1104</u>
Address: Irosin, Sorsogon	Date: <u>11/10/14</u>
	Mode of Procurement: <u>dyr</u>
	PR No. <u>736</u>

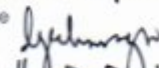
Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contain herein

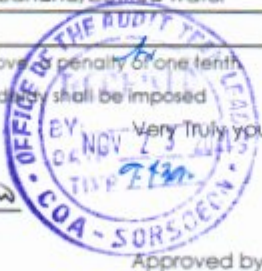
Place of Delivery: LGU-Irosin	Delivery Term: 7days
Date of Delivery <u>11/11/14</u>	Payment Term: COD

Item No.	Unit	QTY	Description	Unit Cost	Amount
			Catering Services		
	pax	46	P.M Snack:	75.00	P 3,450.00
			> Pancit gulsado/sliced bread/softdrinks		
	pax	46	Catering Services for 4-day:	400.00	P 73,600.00
			Day 1:		
			A.M Snack:		
			> Carbonara/toasted bread/juice		
			Lunch:		
			> Plain rice/egado/pakbit/bottled water		
			P.M Snack:		
			> Slopao/juice in can		
			Day 2:		
			A.M Snack:		
			> Spaghetti/kalamansi juice/sliced bread		
			Lunch:		
			> Plain rice/lechon manok/chopsuey/banana/bottled water		

TOTAL:

Delivery within the time specified above shall be subject to a penalty of one tenth (1/10) of one percent for everyday of delay shall be imposed.


Conforme

Annabelle E. Deringuian
 Dealer



Approved by:

Authorized Representative


ADONISE FORTES
 Municipal Treasurer


ALFREDO J. CIELO JR.
 Municipal Mayor

Standard Form Number: SF-G000-96
Revised on: May 24, 2004

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Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
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bac@irosin.gov.ph

NOTICE TO PROCEED

November 11, 2021

LINGAP PARA SA KALUSUGAN NG SAMBAYANAN (LIKAS INC.) – Prop.
Maharlika Highway, San Pedro, Irosin, Sorsogon


Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Lingap para sa Kalusugan ng Sambayanan (LIKAS Inc.)** that work may commence on the **CATERING SERVICES FOR REFRESHER COURSE ON ISO PROGRAM** effective on **November 12-17, 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 11/11/21
Name of the Representative of the Bidder: Sofia P. Fuhl
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.

RAC CREDIT

BY: _____
DATE: 11/20/21 TIME: _____