

CATERING SERVICES FOR REVITALIZED KASIMBAYANAN LAUNCHING

Republic of the Philippines

BIDS AND AWARDS COMMITTEE

Municipality of Irosin

Reference _____ **Number:**
BAC-0198-2022

December 13, 2022

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 REVITALIZED KASIMBAYANAN LAUNCHING**

Brief Description : **640pax 1am
snack; 640pax 1lunch; 640pax 1pm snack**

Approved Budget for the

Contract : **Php
192,000.00**

Delivery Period : **7 calendar
days**

Contract Duration : **one month**

Source of Fund : **General Fund**
(Mayor's Office)

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

Standard Form Number: SF-0200-40
Revised: 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

December 21, 2022

EMILY B. AZURIN
Proprietor – Madz Kitchenette
San Pedro, Irosin, Sorsogon

Sir/Madam:

We are happy to notify you that the contract **CATERING SERVICES FOR REVITALIZED KASIMBAYANAN LAUNCHING** is awarded to you in the Contract Price equivalent to **One Hundred Ninety Thousand Eighty Pesos (₱ 190,080.00)**.


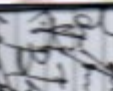
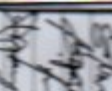
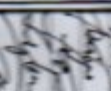

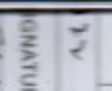
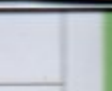
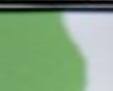
Very truly yours,


ALFREDO CIELO, JR.
Municipal Mayor

Conforme:


Date: 12/21/22

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.

PURCHASE ORDER

LGU - Irosin, Sorsogon

LGU

Supplier: **Madz Kitchenette**
Address: **Irosin, Sorsogon**

P.O. Number: 886
Date: 12/21/22
Mode of Procurement: JWP
PR No. 684

Gentleman:

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

Place of Delivery: **LGU-Irosin**

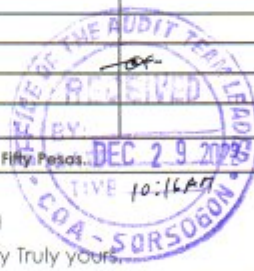
Date of Delivery: 12/21/22

Delivery Term: 30 days

Payment Term: cash

Item No.	Unit	QTY	Description	Unit Cost	Amount
			Catering Services:		
	pax	640	A.M Snack:	69.00	P 44,160.00
			> Soatngnon guisado/toasted bread/ softdrinks		
	pax	640	Lunch:	159.00	P 101,760.00
			> Plain rice/fried fish/pinangat/kalderita/ gulaman/bottled water		
	pax	640	P.M Snack:	69.00	P 44,160.00
			> Pancit guisado/toasted bread/ juice		

TOTAL: One Hundred Ninety Thousand Fifty Pesos. **P 190,080.00**



(1/10) of one percent for everyday of delay shall be imposed

Conforme

Very Truly yours



Dealer

12/21/22

Authorized Representative

ADONIS E. FORTES
Municipal Treasurer

Approved by:


ALFREDO CIELO JR.
Municipal Mayor

SIGNATURE	DATE
	
	
	
	
	
	

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

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Municipal Compound, San Julian, Irosin, Sorsogon
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NOTICE TO PROCEED

December 23, 2022

EMILY B. AZURIN
Proprietor – Madz Kitchenette
San Pedro, Irosin, Sorsogon

Sir/Madam:

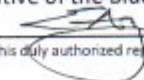
The attached Contract Agreement having been approved, notice is hereby given to **Madz Kitchenette** that work may commence on the **CATERING SERVICES FOR REVITALIZED KASIMBAYANAN LAUNCHING** effective on **December 29, 2022**.

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 12/23/22
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.