



Republic of the Philippines
General Santos City
City Mayor's Office



NOTICE OF AWARD

MS. NORAIHA H. CALOLONG

Proprietress

DADIANGAS HALAL CATERING SERVICES

ARRADAZA ST. LAGAO

GENERAL SANTOS CITY

Dear Ms. Calolong:


Pursuant to **BAC Resolution No. 2020-02-070 series of 2020, Catering Services** awarded to your firm in the amount of **One Hundred Eight Thousand Nine Hundred Sixty Pesos Only (P 108,960.00)** is equivalent to your bid and to be served **as per schedule** in accordance with the request of the LGU of General Santos City

Item No.	UNIT	QTY.	DESCRIPTION	Unit Cost	Amount
F1	PAX	225	1 Meal without Venue	150.00	33,750.00
			ACTIVITY: FOR LGU ATHLETES FOR CSC SARGEN JULY 13, 2020 (50 PAX) LUNCH: GARLIC CHICKEN, CHOPSUEY (CHICKEN), FRUIT SALAD, RICE, SOFTDRINK JULY 14, 2020 (50 PAX) LUNCH: GARLIC CHICKEN , CHOPSUEY (CHICKEN), FRUIT SALADRICE, SOFTDRINK JULY 15, 2020 (50 PAX) LUNCH: BEEF STAKE TAGALOG, SOTANGHON GUISADO, MACARONS, RICE, BOTTLE WATER JULY 16, 2020 (50 PAX) LUNCH: GARLIC CHICKEN, CHOSUEY (CHICKEN), FRUIT SALAD, RICE, SOFTDRNK JULY 17, 2020 (25PAX) LUNCHL BEEF STAKE, CHOPSUEY(CHICKEN) FRESH FRUITS, RICE, BOTTLED WATER END USER: SMO SPORTS		

RD1	PAX	135	1 Meal and 1 snack without venue	300.00	40,500.00
			<p>MENU: RICE, BEEF CALDERETA, GARLIC CHICKEN, GRILLED TUNA BELLY AND SOFTDRINKS. DESSERT: MACARONI SALAD ACTIVITY: DPMT MEETING</p> <p>DATE: DAY 1: JANUARY 29, 2020 (45 PAX) (TENTATIVE) DAY 2: FEBRUARY 19, 2020 (45 PAX) (TENTATIVE) DAY 3: MARCH 18, 2020 (45 PAX) (TENTATIVE)</p> <p>END USER: DR. JORGE P. ROYECA CITY HOSPITAL</p>		
RD2	PAX	300	1 SNACK ONLY WITHOUT VENUE	89.00	26,700.00
			<p>1 SNACK ONLY WITHOUT VENUE HEAVY SNACKS SPAGHETTI WITH FRIED CHICKEN AND SOFTDRINKS ACTIVITY: MONTHLY BEST EMPLOYEE RECOGNITION DAY DATE: JANUARY 31, 2020 (100 PAX) (TENTATIVE) FEBRUARY 28, 2020 (100 PAX) (TENTATIVE) MARCH 31, 2020 (100 PAX) (TENTATIVE)</p> <p>END USER: DR. JORGE P. ROYECA CITY HOSPITAL</p>		
RE1	PAX	90	1 SNACK ONLY WITHOUT VENUE	89.00	8,010.00
			<p>PACKED DATE OF ACTIVITY: JANUARY 30, 2020, FEBRUARY 28, 2020, MARCH 31, 2020 30 PAX PER MONTH X 3 MONTHS ACTIVITY = 90 PAX</p> <p>MENU: JANUARY: (EGG SANDWICH, BOTTLED WATER OR ICED TEA) FEBRUARY: (ENSAYMADA, BOTTLED WATER OR ICED TEA) MARCH: (BURGER, BOTTLED WATER OR ICED TEA)</p> <p>END USER: CMO YOUTH AFFAIRS & DEVELOPMENT DIVISION</p>		
Total Amount in Words			One Hundred Eight Thousand Nine Hundred Sixty Pesos Only		P 108,960.00

Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:


Contractor/ Authorized Representative

Date: MARCH 05, 2020