



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. 2021-01-013 series of 2021, CATERING SERVICES** awarded to your firm in the amount of **THREE HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY TWO PESOS ONLY (P 313,192.00)** is equivalent to your bid and to be served as per scheduled in accordance with the request of the LGU of General Santos City.

Item No.	UNIT	QTY.	DESCRIPTION	Unit Cost	Amount
A1	PAX	3000	SNACKS ONLY W/O VENUE	88.00	264,000.00
			FOR COMMITTEE HEARINGS AND CONSULTATIVE MEETINGS FOR MONTHS OF JANUARY MARCH 2021		
			MENU:		
			MONDAY: BIHON GUISADO WITH SLICE OF BREAD AND SOFTDRINKS IN CAN		
			TUESDAY: CHEESE BURGER WITH BEEF/CHICKEN PATTY AND SOFT DRINKS IN CAN		
			WEDNESDAY: SPECIAL ENSAYMADA WITH UBE FILLING AND SOFTDRINKS IN CAN		
			THURSDAY: SPAGHETTI WITH A SLICE OF BREAD AND SOFT DRINKS IN CAN		
			THURSDAY: SPAGHETTI WITH SLICE OF BREAD AND SOFTDRINKS IN CAN		
			FRIDAY: BAKED MACARONI WITH A SLICE OF BERAD AND SOFTDRINKS IN CAN		
			NOTE: NO PORK AND WITH FREE DELIVERY		
			NOTE: PAYMENT WILL BE MADE EVERY 3000 PAX		
			NOTE: DATE OF ACTIVITY IS TENTATIVE AND WILL DEPEND ON THE BIDDING PROCESS AND AVAILABILITY OF THE MEMBER AND VENUE		
			END USER: SP COUNCIL		

B1	PAX	559	1 SNACK ONLY WITHOUT VENUE	88.00	49,192.00
			(43 PAX/SESSION)		
			1 CPURSE WITH SOFT DRINKS (FOR THE MONTHS OF JANUARY MARCH 2021)		
			NOTE: NO PORK AND FREE DELIVERY		
			NOTE: PAYMENT WILL BE MADE EVERY 559 PAX		
			END USER: SP CITY COUNCIL		
			*** NOTHING FOLLOWS ***		
Total Amount in Words			THREE HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY TWO PESOS ONLY		P 313,192.00

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: January 14, 2021