

Supplier:	DADIANGAS HALAL CATERING SERVICES	Control No.	GFN-21-01-
Address:	ARRADAZA ST. LAGAO GENERAL SANTOS CITY	Date:	
		Mode of Procurement	<u>Competitive Bidding</u>
		Bid Number:	21CB-GSC-012
Place of Delivery:		Delivery Term:	AS PER SCHEDULED
Date of Delivery:	AS PER SCHEDULED	Payment Term:	progressive billing

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		313,192.00

FOR OBLIGATION ONLY