



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



NOTICE OF AWARD

CARMEN S. LLOVERAS
Owner
YOLACH'S VENUE
Lajo Subd., Hangar Mabuhay
General Santos City

Dear Ms. Lloveras:

Pursuant to **BAC Resolution No. G2021-10-013 series of 2021, CATERING SERVICES** awarded to your firm in the amount of **TWO HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY FIVE PESOS ONLY (P 234,455.00)** 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
C1	PAX	260	1 MEAL ONLY W/ OUT VENUE	418.00	108,680.00
			(SOUP OR APPETIZER, 5 MAIN COURSES, DESSERT, BOTTLED WATER, RICE & SOFTDRINKS W/FREE FLOWING COFFEE) FOR THE MONTHS OF JANUARY TO MARCH 2021		
			BUFFET (20 PAX/SESSION)		
			NOTE: WITH FREE DELIVERY		
			NOTE: PAYMENT WILL BE MADE EVERY 260 PAX		
			END USER: SP CITY COUNCIL		
D1	PAX	559	1 MEAL ONLY W/ OUT VENUE	225.00	125,775.00
			(SOUP APPETIZER, 3 MAIN COURSES, DESSERT, BOTTLED WATER, RICE & SOFTDRINKS W/FREE FLOWING COFFEE (43 PAX/SESSION) (FOR THE MONTHS OF JANUARY MARCH 2021)		
			NOTE: NO PORK AND WITH FREE DELIVERY		
			NOTE: PAYMENT WILL BE MADE EVERY 559 PAX		
			END USER: SP CITY COUNCIL		
			*** NOTHING FOLLOWS ***		
Total Amount in Words			TWO HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY FIVE PESOS ONLY		P 234,455.00

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:



CARMEN S. LLOBRERAS
Contractor/ Authorized Representative

Date: JANUARY 14, 2021