

KABAYO OUTSIDE CATERERS (UGUNJA)

P.O.BOX 49-40606

UGUNJA.

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QUOTATION FOR CATERING SERVICES (300 PAX)

EQUIPMENT AND TOOLS

NO	ITEM	QUANTITY	UNIT COST	TOTAL COST
1.	TWO CATERIA TENTS	2	2500.00	5000.00
2.	ARENA TENTS	5	2500.00	12500.00
3.	CHAIRS	500	10.00	4000.00
4.	TABLES	18	200.00	3600.00
			SUB TOTAL	25100.00

PROTEINS

1.	FISH	30	400.00	12000.00
2.	CHICKEN	20	800.00	16000.00
3.	MILK	10 CARTONS	550.00	5500.00
4.	BLUEBAND	6KG	350.00	2100.00
			SUB TOTAL	35699.00

STARCH/CARBOHYDRATES

1.	MAIZE	2BAGS	3000.00	6000.00
2.	RICE	50KG	110.00	5500.00
3.	NGANO	3 BALES	1700.00	5100.00
4.	POTATOES	½ BAGS	1000.00	1000.00
5.	MILLET	½ SACKS	2000.00	2000.00
6.	LOAVES	3 CRATES	900.00	2700.00
			SUB TOTAL	22300.00

VEGETABLES

1.	CABBAGES	½ BAG	600.00	600.00
2.	KALE(SUKUMA)	¼ BAG	500.00	500.00
3.	TOMATOES	½ CARTON	3000.00	3000.00
4.	ONIONS	½ NET	850.500	850.00
5.	CARROTS	1TIN	650.00	650.00
6.	GREEN PEPPERT	20PCS	20.00	400.00
7.	DHANIA	15 BUNCHES	20X1BUNCH	300.00
8.	RED PEPPER(PILIPILI)	½ HANDFULL	100.00	100.00
9.	GARLIC (PCS)	5PCS	50X1PIECE	250.00
10.	FRESH GINGER	5PCS	50X1PIECE	250.00
11.	FRESH LEMON	10PCS	10.00	100.00
			SUB TOTAL	7000.00

CONDIMENTS

1.	TOMATO PASTE	900 GRAMS	350.00	350.00
2.	ROYCO	500 GRAMS	350.00	350.00
3.	MIXED SPICES	100 GRAMS	200.00	200.00
4.	PILAU MASALA	100 GRAMS	250.00	250.00
5.	MEAT TENDERIZER	100 GRAMS	100.00	100.00
6.	BLACK PEPER	100 GRAMS	200.00	200.00
7.	SALT	4KG	60.00	240.00
8.	CARDAMOM	100 GRAMS	300.00	300.00
9.	BAKING POWDER	½ DOZEN	25.00	150.00
10.	MAYONNAISE	1 JAR	350.00	350.00
11.	WHITE VINEGAR	1 LITTRE	200.00	200.00
			SUB TOTAL	2690.00

PROVISION & SUNDRIES

1.	CHARCOAL	2 BAGS	1200.00	2400.00
2.	FOIL PAPER	1 LARGE	1300.00	1300.00
3.	SERVIETES	5 PACKETS	100.00	500.00
4.	SALAD	40LTRS	3000.00	6000.00
5.	SUGEAR	25KG	2500.00	2500.00
6.	TEA LEAVES	500GRAMS	200.00	200.00
7.	DRINKING CHOCOLATE	350 GRAMS	350.00	350.00
8.	TOOTHPICKS	5 PACKETS	50.00	250.00
9.	STEEL WOOL	1 ROLL	200.00	200.00
10.	TOSS POWER SOAP	500 GRAMS	350.00	350.00
11.	BAR SOAP	1 BAR	120.00	120.00
12.	LIQUID HAND WASH	2 JAR	200.00	400.00
13.	MINERAL WATER	10 CARTONS	350.00	3500.00
14.	SODA	10 CRETES	672.00	6720.00
15.	WATER BOOZER	1 LORRY	15000.00	15000.00
16.	METHYLATED SPIRIT	6 LITERS	200.00	1200.00
			SUB TOTAL	40,990.00

CATERING, HANDDLING & TRANSPORT CHARGES	75,000.00
GRAND TOTAL	208,680.00
SERVICES STARTS FROM FRIDAY TO SUNDAY	

NB:/ 75% DEPOSIT IS MANDATORY

DRESSING AND DECORATIONS

A CHAIR 20/= PER COVER

TABLE CLOTHES 200/= PER TABLE

TENTS DECORATIONS 2500/= PER TENT

VIP DECORATION PER TENT 3000.

DEPENDING ON THE NUMBER OF TABLES AND CHAIRS
DRESSED.