

Date: 23 March 2023



REQUEST FOR QUOTATION

RFQ No.: 100-23-01-309 Name of Company:__ Address: Name of Store/Shop:___ Address: TIN: PhilGEPS Registration Number:

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Supply and Delivery of Food Provision for the National Immunization Program – City Health Office with an Approved Budget for the Contract (ABC) of Php 180,000.00, in accordance with Section 53.9 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as One Project having several items that shall be awarded as one contract. Quotations received exceeding the total Approved Budget for the Contract shall be rejected.

				Approved Budget		Price Offer	
Item No.	Item Description	QTY	иом	Unit Cost	Total Cost	Unit cost	Total Cost
1	Meals, - Am Snack, Lunch and Pm Snacks	105	рах	600.00	63,000.00		
2	AM Snack, - Pasta/ Noodles/ Toasted Bread - Bottled Water 500ml	530	рах	150.00	79,500.00		
3	PM Snacks, - Pasta/ Noodles/ Toasted Bread - Bottled Water 500ml - Note: Please see refer to TOR	250	pax	150.00	37,500.00		
	:: Other terms and conditions are stipulated in the hed Terms of Reference, if any.	To	tal	180,0	00.00		
attac			tal	180,0	00.00		-

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- Mayor's/Business Permit (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract)
- **PhilGEPS Registration Number**
- Income Tax Return (i) Annual ITR for the immediately preceding year; or (ii) latest submitted Quarterly ITRs together with latest available Annual ITR (If Annual ITR for the immediately preceding year is not yet available)

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

- Accomplished and notarized Omnibus Sworn Statement
 (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx)
- Original or Certified True Copy of Proof of Authorization: Secretary's Certificate if corporation, or Special Power of Attorney, if individual.

ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;
- d. Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the **Procurement Management Office (BAC Secretariat Office)**, 4th Floor, Pasig City Hall, San Nicolas, Pasig City.

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

ATTY. PONCE MIGUEL D. LOPEZ
Officer in Charge, Procurement Management Officer

I hereby certify that I have read and agree to this Request for Quotation and its Terms of Reference (if any). I further certify that the products to be delivered will conform to the specifications stated in the Item Description and I hereby agree to the Terms of Delivery indicated in the submitted form.

Conforme:	
Signature over Printed Name	Position
Duly authorized to sign quotation/offer for and on behalf of	
	(Please indicate Company Name)

TERMS OF REFERENCE (TOR) for NIP

A. PROCUREMENT TITLE

Food provision of National Immunization Program training, orientation, seminar, meeting and community lectures covering period of April to December 2023.

B. PROPONENT AND IMPLEMENTING AGENCY

Pasig City Government - City Health Department - National Immunization Program

C. DELIVERY SCHEDULE

Date and time of delivery will be based on event/training/ schedule.

Meal should arrive on time

AM SNACKs at 8:00 am - not later than 9:00 am

Lunch at 11:00 am - not later than 12:00 pm

PM SNACKs at 2:00 pm - not later than 3:00 pm

D. DELIVERY SITE

Delivery site shall be at 7^{th} floor Meeting Room at Pasig City Hall or to where the said activity/event shall take place between 8:00 am - 5:00 pm

E. REQUIREMENT/SPECIFICATIONS

ACTIVITY	SCHEDULE	ITEM DESCRIPTION	QUANTITY	ESTIMATED COST
Meals for NIP implementation of	MARCH 14, 2023	PM SNACK	50pax /	Php 150.00 pax
new updates for TCL (target client list)	1:00 PM to 5:00 PM	white Spaghetti with toasted bread	session	
and reporting forms		packaging: 2 division disposable bento box		
		with plastic lid	32	*
		Bottled water 500 ml		
Participants:		8		
Doctors and all Health center staff		Note:		
<u> </u>		With cutlery and tissue		*
Meals for pre orientation MR-OPV	April 11,2023	AM SNACK	50pax /	Php 150.00 pax
for the month of May 2 to May 31 2023	9:00 AM to 12:00 AM	Baked macaroni with toasted bread	session	
•		packaging : 2 division disposable bento box		
Participants:	,	with plastic lid		
Health center staff/Program		Bottled water 500 ml	1 /	
		Note:		
		With cutlery and tissue		
Meals for post orientation MR-OPV	June 13, 2023	AM SNACK	50pax /	Php 150.00 pax
for the month of May 2 to May 31 2023	1	Baked macaroni with toasted bread	session	pax
	1.007.111	packaging : 2 division disposable bento box	2230,011	
Participants:		with plastic lid		
Health center staff/Program		Bottled water 500 ml	0	
ricalar ochler stall/r rogram		Doubled Water 600 IIII		
		Note:		
		With cutlery and tissue		
Meals for cold chain and Logistics Monitoring	November 9, 2023	AM SNACK	50	Php 600 /pax
in Health Center and lying	8:00 AM to 5:00 PM	chicken sopas / Champorado	pax/day	Filp 000 /pax
in Health Center and lying	0.00 ANI 10 3.00 FW	Bottled water 500 ml	pawday	
Participanto:		Bottled water 500 mi	1	
Participants:		LUNCH		
Health Centers Staff Program Manager		Rice		
		boneless bangus		
		Chicken inasal		
		Fruit salad		
		Bottled water 500 ml		
		D14 014 015		
		PM SNACK		
		Spaghetti / Baked Macaroni		
		Bottled water		
		with free flowing coffee		
		Landau O Balaina Personal India Language		1
		packaging : 2 division disposable bento box		
		with plastic lid		1
		packaging : disposable cup with lid		
		Note:		
		With cutlery and tissue		
	1 47 0000	ARE CHACK	100	Php 150.00 pax
Meals for knowledge and social skills	April 17,2023	AM SNACK	100	rip 150.00 pax
enhancement and implementation.	9:00 AM to 12:00 AM		pax /day	
		packaging : 2 division disposable bento box	1	
Participants:	+	with plastic lid		
ALL PHA'S OF HEALTH CENTER		Bottled water 500 ml	1	
district 1 and 2			1	
	*	Note:		
		With cutlery and tissue		

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	April 17,2023 1:00 AM to 5:00 PM	PM SNACK Pancit canton with toasted bread packaging : 2 division disposable bento box with plastic lid Bottled water 500 ml	100 pax /day	Php 150.00 pax
-		Note: With cutlery and tissue	2	
Meals for knowledge and social skills enhancement and implementation.	April 18,2023 9:00 AM to 12:00 AM	AM SNACK Baked macaroni with toasted bread Bottled water 500 ml packaging : 2 division disposable bento box with plastic lid	100 pax /day	Php 150.00 pax
Participants: ALL PHA'S OF HEALTH CENTER district 1 and 2	April 18,2023	Note: With cutlery and tissue PM SNACK	100	B) 450.00
	1:00 AM to 5:00 PM	Pancit canton with toasted bread Bottled water 500 ml packaging : 2 division disposable bento box with plastic lid Note:	100 pax /day	Php 150.00 pax
Meals for Orientation and refresher on School Based Immunization	September 25, 2023 9:00 AM to 12:00 AM	With cutlery and tissue with plastic lid AM SNACK Baked macaroni with 2 slice of bread Bottled water	50 pax/day	Php 150.00/pax
Participants: School Principal, School Clinicians and School Nurse		packaging : 2 division disposable bento box with plastic lid Note: With cutlery and tissue		
Meals for 1st quarter meeting and planning on National Immunization Program Participants: Health center staff/Program	MARCH 13, 2023 8:00 AM to 12:00 AM	AM SNACK Baked lasagna with toasted Bread packaging: 2 division disposable bento box with plastic lid Bottled water 500 ml Note:	60pax / session	Php 150.00 pax
managers Meals for 2nd quarterly meeting and Planning	June 30, 2023	With cutlery and tissue AM SNACK	60	Di 450 004
Participants: Health center staff/Program managers	9:00 AM to 12:00 AM	carbonara with 2 slice of garlic bread Bottled water packaging : 2 division disposable bento box with plastic lid Note: With cutlery and tissue	pax/day	Php 150.00/pax
Meals for 3rd quarterly meeting and Planning Participants: Health center staff/Program managers	September 29, 2023 9:00 AM to 12:00 AM	AM SNACK Baked macaroni with 2 slice of bread Bottled water packaging: 2 division disposable bento box with plastic lid Note: With cutlery and tissue	60 pax/day	Php 150.00/pax
Meals for 4th Quarterly meeting	November 29, 2023 8:00 AM to 5:00 PM	AM SNACK Ginataan Bilobilo Bottled water 500 ml LUNCH Rice mix vegatable Garlic Butter Shrimp Buko Pandan Bottled water 500 ml PM SNACK Tuna Cucumber Sandwhich Bottled water with free flowing coffee	55 pax/day	Php 600.00/pax
		packaging: 2 division disposable bento box with plastic lid packaging: disposable cup with lid Note: With cutlery and tissue		

Prepared by:

Rosela Hidalgo, FM - 0917 340 2385

Noted by:

Nerrica Tresvelles, RN - 0917 755 6877