



## REQUEST FOR QUOTATION

Date: 04 July 2023  
RFQ No.: 100-23-06-1407

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 **Food Provision for the Conduct of 450<sup>th</sup> Araw ng Pasig Mega Trade, Job and Cooperative Fair - PCLEDIO** with an Approved Budget for the Contract (ABC) of **Php 609,600.00**, 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 each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.**

Item No.	Item Description	QTY	UOM	Approved Budget		Price Offer	
				Unit Cost	Total Cost	Unit cost	Total Cost
1	<b>Opening Cocktails,</b> - Snacks with Catering Services:  4-snacks menu - Pasta 150 grams - Finger Sandwiches - Fried and Grilled Finger Food - Salad  with cold drinks and free flowing coffee Inclusions: - with waiters (at least 4) - buffet table - complete catering equipment and set-up - cocktail tables (10)	200	pax	600.00	120,000.00		
2	<b>Packed Lunch,</b> - Two (2) meals (1 beef/chicken/pork) and One (1) fish with Rice (packaging: bento box with spoon & fork) 350 ml bottled water	816	pax	250.00	204,000.00		
3	<b>Packed dinner,</b> - Two (2) meals (1 beef/chicken/pork) and One (1) fish with Rice (packaging: bento box with spoon	816	pax	250.00	204,000.00		

	& fork) 350 ml bottled water						
4	<b>Packed PM Snacks,</b> - 150 grams of pasta with toasted bread placed in a biodegradable rectangle to go container with spoon & fork and 350 ml bottled water	816	pax	100.00	81,600.00		
<b>Note:</b> Other terms and conditions are stipulated in the attached Terms of Reference, if any.		<b>Total</b>		<b>609,600.00</b>			
<b>DELIVERY TERM:</b> Please refer to the Terms of Reference.							

**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). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- **PhilGEPS Registration Number**
- **Income Tax Return** - Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).  
In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:
  1. Latest Income Tax Return (ITR) - For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
  2. Latest Business Tax Return - refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized **Omnibus Sworn Statement**  
([https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement\(Revised\).docx](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx))
- **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), 4<sup>th</sup> Floor, Pasig City Hall, San Nicolas, Pasig City.**

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



(02) 8643-1111 \* (02) 8641-1111 loc 1461 \*  bidsandawards@pasigcity.gov.ph \*

 pasigcity.gov.ph

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

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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](mailto:bidsandawards@pasigcity.gov.ph)

**SGD**

**ATTY. PONCE MIGUEL D. LOPEZ**

Officer in Charge, Procurement Management Office

**I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.**

**Conforme:**

\_\_\_\_\_  
**Signature over Printed Name**


\_\_\_\_\_  
**Position**


Duly authorized to sign quotation/offer for and on behalf of \_\_\_\_\_  
**(Please indicate Company Name)**

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**.TERMS OF REFERENCE**

**Technical Specifications**

**Event Title:** 450<sup>th</sup> Araw ng Pasig's Mega Trade, Job and Cooperative Fair

Date of Activity	Estimated number of pax	Unit cost	Budget Estimates
July 18, 2023 (Snacks and Cocktails (Launching))	200	600.00	120,000.00
July 18, 2023 (Lunch, PM Snacks and Dinner)	181	600.00	108,600.00
July 19, 2023 (Lunch, PM Snacks and Dinner)	181	600.00	108,600.00
July 20, 2023 (Lunch, PM Snacks and Dinner)	181	600.00	108,600.00
July 21, 2023 (Lunch, PM Snacks and Dinner)	91	600.00	54,600.00
July 18, 2023 (Lunch, PM Snacks and Dinner)	91	600.00	54,600.00
July 18, 2023 (Lunch, PM Snacks and Dinner)	91	600.00	54,600.00

**Meals during Launching**

- Snacks with Catering Services
  - Four (4) Snacks Menu (Pasta/Noodles (150 grams), Finger Sandwiches, Fried and Grilled Finger Food, Salad with cold drinks)
  - Free-flowing coffee

**Inclusions**

- With waiters (at least 4)
- Buffet Table with complete catering equipment and set-up
- Cocktail Tables (at least 8)
- Three (3) VIP tables with eight (8) chairs each.

**Meals for Participants**

- PM Snacks – 150 grams of pasta with toasted bread placed in a biodegradable rectangle to-go container with a spoon and fork, and 350 ml of bottled water
- Lunch and Dinner - 2 viands (1 beef/chicken/pork and 1 fish), rice (packaging: bento box with spoon and fork), and 350 ml bottled water

**Delivery Terms:**

- Place and Time of delivery will be coordinated 2-days before the scheduled date

Prepared by:

**CRISOSTOMO IAN P. VERON CRUZ**  
Economist III, PCLEDIO

Reviewed and Approved by:

**ATTY. DIEGO LUIS S. SANTIAGO**  
Officer-in-Charge, PCLEDIO