

### PROCUREMENT MANAGEMENT OFFICE

# **REQUEST FOR QUOTATION**

Date: 22 August 2023 RFQ No.: 100-23-06-1604

	THE RESERVE OF THE PROPERTY OF
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 Use of Local Youth Development Office Activities – Local Youth Development Office with an Approved Budget for the Contract (ABC) of Php 268,000.00, 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 each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

					Approv	ed Budget	Price	Offer
Item No.		Item Description	QTY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
1	- With wate - Pack nood - Pleas	ed AM Snacks utensils and one (1) 350 bottled water of drinking er ed in biodegradable take-out containers, either lles/pasta dish or sandwich se see attached Terms of Reference for staggered ery terms and other important details.	370	packs	100.00	37,000.00		
2	- With wate - Packe veget	ed Lunch utensils and one (1) 350 bottled water of drinking or ed in biodegradable take-out containers with rice, tables, choice of beef/chicken/pork, and dessert. se see attached Terms of Reference for staggered ery terms and other important details.	370	packs	200.00	74,000.00		
3	Food, - Packer - With wate - Packer nood - Pleas	ed PM Snacks utensils and one (1) 350 bottled water of drinking	1570	packs	100.00	157,000.00		



<b>Note:</b> Other terms and conditions are stipulated in the attached Terms of Reference, if any.	Total	268,000.00	
DELIVERY TERM: 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)
- **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.

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.

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

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

> 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.

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





### Terms of Reference For PR NO. 100-23-06-1604

II. For LYDO Activities with packed meals AM Snacks (370 packs) Lunch (370 packs) PM Snacks (1,570 packs)

Each Packed Meal shall conform in the following conditions:

#### **Packaging**

- The meals shall be packed in a biodegradable take- out containers.
- Plastic utensils (spoon and pork)

#### Delivery

- See atttached schedule below

Each Packed Meal shall conform in the following conditions:

#### **Packaging**

- The meals shall be packed in a biodegradable take- out containers. Proposed Packed Meals

#### Item 1

- Egg Sandwich with 350ml bottled water, or
- Burger with 350ml bottled water, or
- Tuna sandwich with 350ml bottled water, or
- Ham and Cheese sandwich with 350ml bottled water

#### Item 2

- Pork Hamonado with rice and Buko pandan with 350ml bottled water, or
- Kare kare with rice and Almond buko jelly with 350ml bottled water, or
- Beef Kaldereta with rice and Leche plan with 350ml bottled water

#### Item 3

- Carbonora with toasted sandwich and 350 ml bottled water, or
- Baked Lasagna with 350 MI bottled water, or
- Tuna pasta with toasted sandwich and 350 Ml bottled water, or
- Spaghetti with toasted sandwich and 350 MI bottled water







## **Details of Events**

Date: September 22,2023

**Seminar on Youth Related Activities** 

Venue: Pasig Youth Center

Meal Requirment	Delivery Term	Quantity
AM SNACKS	9:00AM	50 packs
LUNCH	-11:00AM	50 packs
PM SNACKS	2:00PM	50 packs

Date: December 11,2023

Character and life formation seminar

Venue: Kanlungan sa Pasig

Meal Requirment	Delivery Term	Quantity
AM SNACKS	9:00AM	60 packs
LUNCH	11:00AM	60 packs
PM SNACKS	2:00PM	60 packs

Date: November 13,2023 Youth development planning

Venue: Tanghalan Rizal

Meal Requirment	Delivery Term	Quantity
AM SNACKS	9:00AM	130 packs
LUNCH	11:00AM	130 packs
PM SNACKS	2:00PM	130 packs

Date: December 4-5,2023 SK Project Seminar Venue: Tanghalan Rizal

Meal Requirment	Delivery Term	Quantity
AM SNACKS	9:00AM	130 packs
LUNCH	11:00AM	130 packs
PM SNACKS	2:00PM	130 packs







## LOCAL YOUTH DEVELOPMENT OFFICE

Date: September 8-25,2023

Comprehensive Grassroots on Youth Wellness and Mental Health

Venue: Schools

Meal Requirment	Delivery Term	Quantity
PM SNACKS	2:00PM	1200 packs

**Note**: The mentioned venue are only tentative and subject to change upon coordination with the supplier.

Prepared by:

Nelson S. Adriano

AA III

Colleen Gail De Guzman

Officer-in/thange

Local Youth Development Office