

REQUEST FOR QUOTATION

Date: 24 August 2023 RFQ No.: 100-23-06-1921

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 <u>Catering and Services with Decoration for the Conduct of Solution Plus Project – City Transport</u> <u>Development and Management Office</u> with an Approved Budget for the Contract (ABC) of <u>Php</u> <u>158,000.00</u>, in accordance with <u>Section 53.9</u> 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 Description	QTY	UOM	Approved Budget		Price Offer	
ltem No.				Unit Cost	Total Cost	Unit cost	Total Cost
1	 Catering and Services with Decorations (Breakfast), food catering for the conduct of events for the SOLUTIONS plus Project for the following dates: September 4, 2023 100 pax - Breakfast (Buffet) - Php520/pax October 30, 2023 100 pax - Breakfast (Buffet) - Php520/pax Inclusion: 	200	pax/s	520.00	104,000.00		
	 Waiters, Monoblock Chairs and Round Tables with covers, Plates, Utensils, Glasses, Dessert Plates, Table Napkin, etc. Decorations: Simple setup for ribbon cutting: 2 poles and a ribbon 						
	- Venue: Pasig City Hall vicinity						
	*Oct 30 event is subject to postponement to Nov if needed. *Other requirements and conditions is on the TOR.						
2	Catering and Services with Decorations (Lunch), - food catering for the conduct of events for the SOLUTIONSplus Project for the following date:	100	pax/s	540.00	54,000.00		
	- October 30, 2023						



100 pax - Lunch Meals (Buffet) - Php540/pax			
- Inclusion:			
Waiters, Monoblock Chairs and Round Tables with			
covers,			
Plates, Utensils, Glasses, Dessert Plates, Table Napkin,			
etc.			
- Decorations:			
Simple setup for ribbon cutting: 2 poles and a ribbon			
- Venue: Pasig City Hall vicinity			
*Oct 30 event is subject to postponement to Nov if needed.			
*other requirements and conditions is on the TOR.			
Note: Other terms and conditions are stipulated in the attached Terms	Tatal	158,000.00	
of Reference, if any.	Total	130,000.00	
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 (<u>https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx</u>)
- **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].

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

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

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)**, <u>4th Floor</u>, **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.

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 <u>bidsandawards@pasigcity.gov.ph</u>

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

Duly authorized to sign quotation/offer for and on behalf of ____

(Please indicate Company Name)

Position

TERMS OF REFERENCE

 Number of Meetings: Two (2) Meetings/Days, Three (3) catering services (2 Breakfast, 1 Lunch)

II. Meal Requirements:

- Breakfast (Buffet / Packed Meals): 3 Menus, dessert, unlimited rice, cold drinks. Free-flowing coffee, tea, and water.
- b. Buffet Lunch: 5 Main Menus (fish, chicken, beef, pork), vegetables, dessert, unlimited rice, cold drinks. Free-flowing coffee, tea, and water.
- c. Other Requirements / Conditions:
 - i. Inclusion: Waiters, monoblock chairs, round tables with covers, plates, utensils, glasses, dessert plates, table napkins, etc.
 - ii. Early setup arrangement at least 1 hour before the event.
 - iii. Maintain cleanliness of coffee/tea and dining areas.
 - iv. Simple setup for ribbon cutting: 2 poles and a ribbon.
 - v. The office must be informed of the menu and other concerns before the date.
 - vi. If the Oct 30 event are rescheduled, the Catering Service will be informed ahead of time.
 - vii. 1 time payment after all the events.
 - viii. 3-4hrs services every catering service schedule including set-up and clean-up.

DOROTHY MAE C. DUMAWAL Focal Person of E-mobility Project CTDMO

1921

Noted by:

ULYSSES C. FABAY Procurement Officer, CTDMO