## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 10155716

**Procuring Entity** CITY OF PASIG

**Title** Food Provision for the BPD Personnel Duty during Special Tasking – Peace and Order

Department

Area of Delivery Metro Manila

| Solicitation Number:              | 100-23-07-1636  | Status                | Active              |
|-----------------------------------|---|-----------------------|---------------------|
| Trade Agreement:                  | Implementing Rules and Regulations  |                       |                     |
| Procurement Mode:                 | Negotiated Procurement - Small<br>Value Procurement (Sec. 53.9)   | Associated Components | 1                   |
| Classification:                   | Goods   |                       |                     |
| Category:                         | Food Stuff  | Bid Supplements       | 1                   |
| Approved Budget for the Contract: | PHP 90,000.00   |                       |                     |
| Delivery Period:                  |   | Document Request List | 1                   |
| Client Agency:                    |   |                       |                     |
| Contact Person:                   | ATTY. PONCE MIGUEL D. LOPEZ<br>Officer In Charge, Procurement<br>Management Office<br>Pasig City Hall, Caruncho<br>Avenue,<br>Barangay San Nicolas,<br>Pasig City<br>Metro Manila<br>Philippines 1600<br>63-2-86431111 Ext.1461 | Date Published        | 22/09/2023          |
|                                   |   | Last Updated / Time   | 27/09/2023 09:28 AM |
|                                   |   | Closing Date / Time   | 02/10/2023 09:00 AM |
|                                   | bidsandawards@pasigcity.gov.ph  |                       |                     |

## **Description**

Items Quantity / Units

- 1 Food and Water
- ITEM ANNOTATIN
- 4 DAYS SPECIAL tasking
- October 30,31, November 01, and 2 2023
- Food packs in microwavable container
- Lunch
- Pm snack
- Inclusions:
- Mineral water (12oz bottled water 200 pcs)
- spoon and fork tissue 200 pax

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- -Mayor's/Business Permit
- -PhilGEPS Registration Number

| DATE :_ COMPANY'S NAME :_ PhilGEPS REFERENCE NUMBER :_ PROJECT TITLE :_  Remarks New closing date, October 02, 2023 at 9:00 AM   |        |
|--|--------|
| THRU: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office 4th Floor, Pasig City Hall, Caruncho Avenue, Pasig City  DATE:  |        |
| FOR:<br>ATTY. JOSEPHINE C. LATI-BAGAOISAN<br>BAC Chairperson   |        |
| NOTE:<br>TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FO  | LLOWS: |
| -Income/Business Tax Return -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 |        |

**Created by** ATTY. PONCE MIGUEL D. LOPEZ

**Date Created** 21/09/2023

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