



REQUEST FOR QUOTATION

Date: 06 November 2023 RFQ No.: 100-23-09-1975

PhilGEPS Registration Number:	
TIN:	
Address:	
Name of Store/Shop:	
Address:	
Name of Company:	

The **City Government of Pasig**, through the Bids and Awards Committee (BAC), intends to procure **Food Provision for the Cooperative Month Culminating Activity 2023 – Cooperative Development Office** with an Approved Budget for the Contract (ABC) of **Php 100,000.00**, 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.

				Approved Budget		Price Offer	
Item No.	Item Description	QTY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
	COOPERATIVE MONTH CULMINATING ACTIVITY 202	3 (11-16-	-2023)				
1	FOOD, - * EARLY DINNER - FOUR VIANDS (BEEF/CHICKEN/ FISH) VEGETABLES, FRUIT SALAD, FREE FLOWING ICED TEA - * FREE- FLOWING COFFEE. - * INCLUSIONS: - 1. WITH WAITERS (ATLEAST 5) - 2. BUFFET TABLE WITH COMPLETE CATERING EQUIPMENT AND SKIRTING SET-UP. - 3. GUEST'S ROUND TABLE WITH CLOTH & CENTER PIECE FOR EACH & CHAIRS CAPACITY. - 4. 1 RECTANGLE TABLE WITH CLOTH AND 2 CHAIRS FOI SECRETARIAT'S REGISTRATION. - 100 PAX x PhP 1,000 x 1 DAY *****SEE ATTACHED DETAILED TERM OF REFERENCE.		pax	1,000.00	100,000.00		
	2: Other terms and conditions are stipulated in the attached Term eference, if any.	To	tal	100,	000.00		ı





COOPERATIVE DEVELOPMENT OFFICE

TERMS OF REFERENCE

Technical Specifications

Event Title:

Cooperative Month Culminating Activity 2023

Date of Activity & Details	Estimated number of pax	Unit Cost	Budget Estimates
Date & Time: November 16, 2023			
Title of Activity: Cooperative Month Culminating Activity	100	PhP 1,000.00	PhP 100,000.00
Venue: DILG Function Hall 4 th Flr., DILG Bldg.			
Pasig City Hall Complex FOOD for Early Dinner to be served by 3:45 p.m.			

- Early Dinner Four (4) Viands (Beef, Chicken, Fish and Vegetables) and Rice
 - Dessert: Fruit Salad
 - Free-flowing Coffee and Iced Tea
 - Bottled Water (350 ml)
- Inclusion:
 - O With at least five (5) Waiters.
 - o Buffet table with complete Catering Equipment and Skirting Set Up.
 - Guest's Round Table with cloth & center piece for each & 8 chairs capacity
 - o 1 Rectangle Table with cloth and 2 chairs for Secretariat's Registration
- Delivery Terms:
 - Venue: DILG Function Hall, 4s Flr., DILG Bldg., Pasig City Hall Complex
 - o Time of Ingress (set up): 12:00 noon
 - o Time the Food for Dinner must be ready in buffet set up: 3:00 p.m.
 - o Time the Food for Dinner must be served to individual guests/table : 3:45 p.m.

Prepared by:

TUVILYN ALEJANDRO Admin Aid III, CDO

Reviewed and Approved by:

Officer - In- Charge

Cooperative Development Office

un Barangay San Nicotar Bacin City 1600 Matra Manila

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), 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.

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

	SGD
	ATTY. PONCE MIGUEL D. LOPEZ Officer in Charge, Procurement Management Office
-	agree to this Request for Quotation, its Terms of er certify that the products to be delivered will tem Description.
Conforme:	
Signature over Printed Name	Position
Duly authorized to sign quotation/offer for and o	n behalf of (Please indicate Company Name)