



REQUEST FOR QUOTATION

Date: 30 November 2023

RFQ No.: 100-23-11-7824

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 Year-End Evaluation – Day Care Service Unit** with an Approved Budget for the Contract (ABC) of **Php 797,500.00**, 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	Food, Pack Lunch <ul style="list-style-type: none">- DAY 1 CHICKEN INASAL w/1 cup of rice, Mixed Vegetable and 350ml Bottled Water- DAY 2 PORK KARE-KARE w/1 cup of rice, Insaladang Mangga and 350ml Bottled Water- * Clear Plastic Container - 170ml capacity 2 dividers suitable for microwave ovens with disposable spoon and fork (Biodegradable)	100	pack	300.00	30,000.00		
2	FOOD, SOUP <ul style="list-style-type: none">- Mussel Chowder- Bread Stick- SALAD- Romaine Grape & Peach Salad- CARVING STATION 1- 12 Hr. Angus Roast Beef- Potatoe Marbles- Garlic Confit- CARVING STATION 2- 3 Cheese Crusted Whole Norwegian Baked Salmon- MAIN DISH- Slow BBQed Pork Ribs w/Mesquite & Chimchurri Sauce- Balsamic Garlic Basil w/Cherry Tomatoe Chicken Thigh fillet- Shrimp Thermidor- PASTA/NOODLES	307	packs	2,500.00	767,500.00		

Truffle Bacon Pasta Paella Mezcla (Mixed) Paella Negra Steam rice DESSERT Mango Cloud Crepe BEVERAGE Bottomless Soda Bottomless Iced Tea Brewed coffee WELCOME GRAZING SNACK Nacho Bar Baked Sushi Chicken Soft Taco Balsamic Bruschetta Tuna Nicoise Canape Creamy Egg Salad Canape Chicken Kebab Sausage Skewers Caramel Bar Brownies Fruits Free Fruit Punch PARTY GRAZING TABLES Premium Cold cuts Fine cheese Fresh fruits Bread/Crackers & Nuts INCLUSION: Tiffany chairs Presidential Table Set Up Upgrade table set up, Mix of Fresh & Artificial elegant flowers & Decors Professional wait Staff Extended hours service					
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.	Total	797,500.00			
DELIVERY TERM: Within Ten (10) calendar days upon the receipt of Notice to Proceed but not to exceed 31 December 2023.					

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.

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



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

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- Accomplished and notarized **Omnibus Sworn Statement** (Form can be downloaded thru <https://www.gppb.gov.ph/downloadable-forms/#tab-61412>)
- **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):

- Certificate of Product Registration;
- Certificate of Good Manufacturing Practice;
- License to Operate;
- Batch Release Certificate (*for vaccines, toxoids and immunoglobulins only*) [*to be submitted upon delivery*]; and
- 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 *jk*

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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