



REQUEST FOR QUOTATION

Date: 29 February 2024

RFQ No.: **100-24-02-332**

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 OSCA Activities – Office of Senior Citizen Affairs** with an Approved Budget for the Contract (ABC) of **Php 120,000.00**, 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.

Item No.	Item Description	QTY	UOM	Approved Budget		Price Offer	
				Unit Cost	Total Cost	Unit cost	Total Cost
1	Packed Lunch <ul style="list-style-type: none">- 3days Packed Lunch- Choice of (Meat and Vegetables)- With: Set of Plastic Utensils and 250ml Bottled Water	300	Pcs	250.00	75,000.00		
2	Packed Breakfast <ul style="list-style-type: none">- 3days Packed Breakfast- Choice of (Silog Meals and Sandwich)- With: Set of Plastic Utensils and 250ml Bottled Water	300	Pcs	150.00	45,000.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.				Total	120,000.00		
DELIVERY TERM: Please refer to the Terms of Reference.							

TERMS OF REFERENCE
for
LOCAL SENIOR PENSION

SOURCE OF FUNDS: General Fund of City Government of Pasig

I. Venue and Date of Events

Title: RELEASING OF LOCAL SENIOR PENSION

ACTIVITY TITLE	MEALS FOR RELEASING OF LOCAL SENIOR PENSION
BUDGET ACCOUNT CODE	05-12-990

DATE OF ACTIVITY	ESTIMATED NUMBER OF PAX	NUMBER OF DAYS	TOTAL ESTIMATED BUDGET
MARCH 20-22, 2024 8:00AM-4:00PM	100 PAX PER DAY	3 DAYS FOOD	120,000.00

MEALS REQUIREMENT FOR PACKED LUNCH

- Plastic Utensils
- 250ML Bottled Water
- CHOICE OF (MEAT AND VEGGIES)

MEALS REQUIREMENT FOR PACKED BREAKFAST

- Plastic Utensils
- 250ML Bottled Water
- CHOICE OF (SILOG MEALS AND SANDWHICH)

II. SCHEDULE OF DELIVERY

DATE	TIME OF DELIVERY OF BREAKFAST	TIME OF DELIVERY OF LUNCH	NO. OF PAX
MARCH 20, 2024	8:00AM	11:00AM	100
MARCH 21, 2024	8:00AM	11:00AM	100
MARCH 22, 2024	8:00AM	11:00AM	100

III. AREA OF DELIVERY

- PASIG CITY QUADRANGLE

IV. Delivery and Payment Term

The delivery of the services shall be on the same date as the arrangement, and payment shall be made after services are served.

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



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

pasigcity.gov.ph

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** (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):

- 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.

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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. BEA THERESE P. VILLANUEVA

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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