



REQUEST FOR QUOTATION

Date: 12 March 2024 RFQ No.: **100-24-02-346**

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 Various Trainings and Activities – Pasig City General Hospital** with an Approved Budget for the Contract (ABC) of **Php 420,750.00**, 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.

				Approv	ed Budget	Price	Offer
Item No.	Item Description	QTY	UOM	Unit	Total	Unit	Total
140.				Cost	Cost	cost	Cost
1	AM Snack (Packed Meal),	775	pax	150.00	116,250.00		
	1 pasta						
	2 layer sandwich choice of: tuna or clubhouse						
	500ml bottled water						
2	Lunch (Packed rice meal),	780	pax	350.00	273,000.00		
	2 viands with choice of: pork, beef or fish						
	1 vegetable side dish						
	1 dessert choice of: buko pandan or mango tapioca						
	500ml bottled water						
3	PM Snack (Packed meals),	70	pax	150.00	10,500.00		
	1 Pancit Miki Bihon with Puto						
	500ml bottled water						
4	Buffet (Full buffet set up),	30	pax	700.00	21,000.00		
	AM snack: 1 pasta with sandwich						
	Lunch 2 viands with side dish, rice, dessert, red juice, viand 1						
	choices of: pork, beef or fish						
	(viand 2 choices of: chicken or seafoods						
	dessert choices of: Buko pandan, Mango tapioca)						
	PM Snack: Pasta with clubhouse sandwich						
	Including: Chair and Tables, waiter, complete catering set up						
	and free flowing coffee and water						
	Other terms and conditions are stipulated in the attached Terms	To	tal	420	,750.00		
	ference, if any.						
DELI	VERY TERM: Please refer to the Terms of Reference.						

Pasig City General Hospital Gender and Development FOOD SERVICE TERMS OF REFERENCE 2024 Food Request Training for 2024

Venue	Title of Seminar/Training	Date and Time	Food Pack per Serving	Quantity
PCGH	Gender Sensitivity Training for clients and procurement of training materials	Friday, March 22, 2024	AM Snack (Packed meal)	85
PCGH	Lectures which will assist patients in understanding and management of their menopausal signs and symptoms (Menopausal Program)	Friday, March 22, 2024	AM Snack (Packed meal)	70
PCGH	Conduct lectures with the Family, Partner and Patient regarding youth sexuality education and health services (Teen Parent Program)	Friday, March 22, 2024	AM Snack (Packed meal)	60
→ PCGH	Consultation and technical writing with GAD experts, technical writer, graphic artist and 2d animator	Friday, March 22, 2024	Lunch (Packed rice meal)	10
PCGH	Women's Month Celebration 2024	Friday, March 22, 2024	Lunch (Packed rice meal)	300
PCGH	Lecture and Advocacy Series on HIV Basics and Stigma Reduction to PCGH employees (Medical and Non-Medical Employees)	Friday, March 22, 2024	Buffet (Full buffet set up)	30
PCGH	Free cervical cancer screening such as papsmear and colposcopy (Menopausal Program)	Monday, March 25, 2024	AM Snack (Packed meal)	70
PCGH	Lectures which will assist patients in understanding and management of their menopausal signs and symptoms (Menopausal Program)	Monday, March 25, 2024	AM Snack (Packed meal)	70
PCGH	Lecture and Advocacy Series on HIV Basics for Lay People	Monday, March 25, 2024	AM Snack (Packed meal)	30

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



2024 Food Request for Trainings & Activities

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<u> </u>		QTY	UOM	Unit Price	Total Cost
1	AM Snack (Packed meal) 1 pasta (200 grams) 2 layer sandwich choice of: tuna or clubhouse 500ml bottled water	775	pax	150.00	116,250.00
2	Lunch (Packed rice meal) 2 viands with choice of: pork, beef or fish 1 vegetable side dish 1 dessert choice of: buko pandan or mango tapioca 500ml bottled water	780	рах	350.00	273,000.00
3	PM Snack (Packed Meal) 1 Pancit Miki Bihon with Puto (200 grams) 500ml bottled water	70	pax	150.00	10,500.00
4	Buffet (Full buffet set up) AM snack: 1 pasta with sandwich Lunch 2 viands with side dish, rice, dessert, red juice, viand 1 choices of: pork, beef or fish (viand 2 choices of: chicken or seafoods dessert choices of: Buko pandan, Mango tapioca) PM Snack: Pasta with clubhouse sandwich Including: Chair and Tables, waiter, complete catering set up and free flowing coffee and water	30	pax	700.00	21,000.00
	TOTAL	1,655			420,750.00

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.

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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

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. BEA THERESE P. VILLANUEVA	
Officer in Charge, Procurement Management Office	9

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)