



REQUEST FOR QUOTATION

Date: 28 March 2024

RFQ No.: 100-24-03-500

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 **Supply and Delivery of Training Kits and Catering Services for Gender and Development (GAD) Seminar – Traffic and Parking Management Office** with an Approved Budget for the Contract (ABC) of **Php 969,258.00**, 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 grouped into several lots, which shall be awarded as separate contracts per lot. 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
LOT 1							
1	Catering Services (Buffet) Buffet for 4 Days - - Breakfast - (Chicken, Fish), Rice - - AM Snack - Pasta and Iced Tea - - Lunch - 3 variants (Pork/Beef, Chicken, Fish), Vegetables, Soup, Rice, - - Dessert and Cold Drinks - - PM Snack - Sandwich and Orange Juice - - Free - Flowing Coffee and Hot Choco, water - 1,000.00 - - At least 3 waiters - - Buffet table w/ Complete Catering Equipment and Set up	816	pax	1,000.00	816,000.00		

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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Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.	Subtotal	816,000.00	
DELIVERY TERM: Please refer to the Terms of Reference.			


					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name* <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
LOT 2								
2	Training Kits SPIRAL NOTEBOOK - Php. 85.00 Steno Spiral 40 sheets Bond 55-60 GSM Length: 8-9 inch Width: 6-7 inch Color: Blue RETRACTABLE BALLPEN - Php. 35.00 0.7 mm, Variations: Black ink Qty: Per Piece (1) Transparent Plastic Envelope with Zipper Lock - Php. 47.00 -Size Long ID Seminar Badge with clip - Php. 32.00 Size: 56mm x 891mm Color: Clear Materials: Plastic Certificate Holder A4 Size - Php. 68.00 Color: Blue		574	sets	267.00	153,258.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.			SubTotal		153,258.00			
Grand Total					969,258.00			
DELIVERY TERM: Please refer to the Terms of Reference.								

**Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.*

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TERMS OF REFERENCE

I - Technical Specification: TPMO Gender and Development (GAD) Seminar Workshop

II - Activity Title: Revised Gender Development Code of Pasig Book II (LGBTQ1A)

III – Target Days of Completion: April 15-18, 2024 (4 Days) & June 2024 (4 Days)

IV – Subject: Workshop Training


V – Project Details: Catering Services (Buffet)


Training Title	Description	No. of Pax	Schedule Dates	Venue
TPMO GENDER AND DEVELOPMENT (GAD) SEMINAR WORKSHOP (LGBTQ)	1 st Batch (2 Days) – -Breakfast -AM & PM Snack -Lunch -Dessert and Cold Drinks -Free – Flowing Coffee and hot choco	194	April 15 – 16, 2024	Pamantasan ng Lungsod ng Pasig (PLP) Address: Alkalde Jose St. Kapasigan Pasig City
	2 nd Batch (2 Days) -Breakfast -AM & PM Snack -Lunch -Dessert and Cold Drinks -Free – Flowing Coffee and hot choco	182	April 17 – 18, 2024	
TPMO GENDER AND DEVELOPMENT (GAD) SEMINAR WORKSHOP (VAWC)	1 st Batch (4 Days) – -Breakfast -AM & PM Snack -Lunch -Dessert and Cold Drinks -Free – Flowing Coffee and hot choco	110	June - 2024	RAVE – Brgy. Maybunga
	2 nd Batch (4 Days) – -Breakfast -AM & PM Snack -Lunch -Dessert and Cold Drinks -Free – Flowing Coffee and hot choco	110	June - 2024	RAVE – Brgy. Maybunga

	3 rd Batch (4 Days) – -Breakfast -AM & PM Snack -Lunch -Dessert and Cold Drinks -Free – Flowing Coffee and hot choco	110	June - 2024	RAVE – Brgy. Maybunga
	4 th Batch (4 Days) – -Breakfast -AM & PM Snack -Lunch -Dessert and Cold Drinks -Free – Flowing Coffee and hot choco	110	June - 2024	RAVE – Brgy. Maybunga

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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:

- 1. 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.
- 2. PhilGEPS Registration Number**
- 3. 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:
 - 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.
 - Latest Business Tax Return - refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- 4.** Accomplished and notarized Omnibus Sworn Statement (Form can be downloaded thru <https://www.gppb.gov.ph/downloadable-forms/#tab-61412>)
- 5. 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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