



## REQUEST FOR QUOTATION

Date: 18 April 2024  
RFQ No.: R2 100-24-01-153


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 VARIOUS FOOD SUPPLIES – PEACE AND ORDER DEPARTMENT** with an Approved Budget for the Contract (ABC) of **Php 138,996.00**, 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.

					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
	<b><u>Kabataan Rescue Patrol Division</u></b>							
1	MINERAL WATER 350ML, 350ml / 24 bottle/box		40	boxes	444.00	17,760.00		
2	Cup Cake, 30grms Assorted 10's per pack		221	pack	96.00	21,216.00		
3	Chocolate Bar, Bar Cake Chocolate 40grms x10pcs per pack		219	pack	90.00	19,710.00		
4	Chocolate Biscuit, 32grms chocolate flavored x10 pcs per pack		221	pack	95.00	20,995.00		
5	Strawberry Biscuits, strawberry flavored 32grms x10 pcs per pack		220	pack	80.00	17,600.00		
6	Juice Drink, 250ML x 10s for 1 box Assorted flavored		309	boxes	135.00	41,715.00		
GRAND TOTAL COST		IN FIGURES			PHP 138,996.00			
		IN WORDS			ONE HUNDRED THIRTY-EIGHT THOUSAND NINE			

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



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		<b>HUNDRED NINETY-SIX PESOS</b>	
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.			
<b>NOTE:</b> Other terms, conditions, and requirements are stipulated in the attached Terms of Reference, if any.			
<b>PRICE OFFER:</b> Unit and Total Prices shall be rounded off up to <b>two (2)</b> decimal places.			
<b>VALIDITY OF OFFER:</b> Within Ninety (90) calendar days from the date of opening of quotation.			
<b>DELIVERY TERM:</b> 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.*

## Terms of Reference

- I. **Title:** Food Supplies
- II. **Date:** Delivery of Items (Staggered delivery) May 15,2024, August 15,2024, November 15,2024.
- III. **Terms of Payment:** Staggered payment after every delivery of items
- IV. **Expiration Date:** Delivered goods should have an expiry of not less than 6 months.
- V. **Delivered Venue:** at OGS Warehouse.

No.	Food Name	Date	Item no.	Amount
1	Mineral Water 350ml	May 15,2024	13 Boxes	5,772.00
		August 15,2024	13 Boxes	5,772.00
		November 15,2024	14 Boxes	6,216.00
Total of 40 Boxes				
2	Cup Cake	May 15,2024	73 Packs	7,008.00
		August 15,2024	73 packs	7,008.00
		November 15,2024	75 Packs	7,200.00
Total of 221 Packs				
3	Chocolate Bar	May 15,2024	73 Packs	6,570.00
		August 15,2024	73 Packs	6,570.00
		November 15,2024	73 Packs	6,570.00
Total of 219 packs				



No.	Food Name	Date	Item No.	Amount
4	Cocholate Biscuit	May 15,2024	73 Packs	6,935.00
		August 15,2024	73 Packs	6,935.00
		November 15,2024	75 Packs	7,125.00
5	Strawberry Biscuit	May 15,2024	73 Packs	5,840.00
		August 15,2024	73 Packs	5,840.00
		November 15,2024	74 Packs	5,920.00
6	Juice Drink	May 15,2024	103 Boxes	13,905.00
		August 15,2024	103 Boxes	13,905.00
		November 15,2024	103 Boxes	13,905.00
Grand Total				138,996.00


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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> )

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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), 4<sup>th</sup> 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, 4<sup>th</sup> 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](mailto: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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