



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8494050
Procuring Entity PROVINCE OF BENGUET
Title meals and snacks for 40 pax
Area of Delivery Benguet

Solicitation Number:	SV-0441-22	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Catering Services	Date Published	05/03/2022
Approved Budget for the Contract:	PHP 60,800.00	Last Updated / Time	05/03/2022 00:00 AM
Delivery Period:		Closing Date / Time	08/03/2022 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135 pgobacgoods@benguet.gov.ph		
Description			
meals and snacks for 40 pax			
To be served during the Orientation Course for new employees			
Please refer to attached Request for Quotation			
*****PHRMDO*****			
Other Information			
Download the attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page then submit both documents at BAC Office, 2nd floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph			

Created by Marie Claire Salbino Baldos
Date Created 04/03/2022

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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

TM

Quotation No.: SV-0441-22
 Purchase Request No.: 22-03-0512

March 2, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: JULITA P. TAMPOC/ MARCOS G. CARIAS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the Purchase of Meals and Snack for 40 pax with an ABC of 60,800.00 to be used by PHRMDO Their quotation /Bids shall be opened on March 8, 2022

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

MIRIAM V. TONGAN, DVM
 Chairperson

CERTIFICATION	CERTIFICATION
<p>I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.</p> <p>CANVASSER/S:</p> <p align="center"><u>JULITA P. TAMPOC/ MARCOS G. CARIAS</u> <i>Signature over printed name/s</i></p>	<p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center">NOLI U. GUIAD <i>Administrative Officer V</i></p>



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **22-03-0512**
 Name of the Project: **Purchase of Meals and Snack for 40 pax**
 Location of the Project: **PHRMDO**
 Account Code: **5-02-02-010**

Date: **March 2, 2022**
 Quotation No.: **SV-0441-22**
 CAFOA No.: **100220202057**
 Appropriation No.: **22-02-002356**

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than **8:30 AM** on **TUESDAY** **March 8, 2022** at the **BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.**

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-2004 or thru e-mail at pgobacgoods@benguet.gov.ph/bacgoods@beng@gmail.com

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.

MIRIAM TONGAN, DVM
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be as scheduled
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (proof of renewal if expired)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. Lates Income/ Business Tax Return (if the ABC is above **Php 500,000.00**)

** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement within three (3) days from Notice of this Body if the aggregate total ABC of the items quoted exceeds **Php 500, 000.00**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

- a. All erasures to be countersigned.
- b. Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1		packs	Meals and Snacks, Packed				60,800.00
	40	packs	March 22, 2022				
			AM Snack: arozcaldo with egg, 350 ml. bottled water				
			Lunch: Rice, boneless bangus 1/2 slice of big size, chopsuey, 1 medium banana, 350 ml. bottled water				
			PM Snack: steamed siopao, 180 ml. yogurt drink				
	40	packs	23-Mar				
			AM Snack: Pancit canton, 180 ml. Chocolate drink				
			Lunch: Rice, chicken Adobo with potatoes, sayote guisado, macaroni salad, 350 ml. bottled water				
			PM Snack: egg pie, 240 ml. juice in can				
	40	packs	April 20, 2022				
			AM Snack: Spaghetti, 240 ml. juice in can				
			Lunch: Rice, pork steak, sayote tops, guisado, medium banana, 350 ml. bottled water				
			Pm Snack: Toasted siopao, 180 ml. yogurt drink				
	40	packs	April 21, 2022				
			AM Snack: quinataan, 350 ml. bottled water				
			Lunch: Rice, fried chicken, pinakbet, macaroni salad, 350 ml. bottled water				
			Pm Snack: ham and cheese sandwich 180 ml. yogurt drink				
			with free flowing coffee and drinking water				
			(Venue to be determined)				
PURPOSE:	To be served during the Orientation Course for New Employees						60,800.00



Republic of the Philippines
PROVINCE OF BENGUET
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(GOODS AND SERVICES)

Purchase Request Number:	22-03-0512	Date:	March 2, 2022
Name of the Project:	Purchase of Meals and Snack for 40 pax	Quotation No.:	SV-0441-22
Location of the Project:	PHRMDO	CAFOA No.:	100220202057
Account Code:	5-02-02-010	Appropriation No.:	22-02-002356

DEALER'S OFFER (IF APPLICABLE)

Brand and Model:	_____	Warranty period for supplies & materials:	_____
Delivery Period:	_____	Price Validity Period:	_____

CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

(Name of Establishment per O.R. & address)

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

JULITA P. TAMPOC/ MARCOS G. CARIAS

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

Date