



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8485585
Procuring Entity PROVINCE OF BENGUET
Title meals and snacks for 71 pax
Area of Delivery Benguet

Solicitation Number:	SV-0420-22	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	03/03/2022
Approved Budget for the Contract:	PHP 53,960.00	Last Updated / Time	03/03/2022 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 71 pax

to be served during the 2023 Provincial Annual Investment Program (AIP) preparation on March 17-18, 2022 @ Gov. Ben Palispis Hall, Capitol Building, Poblacion, LTB

Please refer to attached Request for Quotation

*****PPDO*****

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 02/03/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Quotation No.: SV-0420-22
 Purchase Request No.: 22-02-0425

February 23, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: SHANNON GRACE FAGYAN / BERNAL BANSAN
 (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 71 pax with an ABC of 53,960.00 to be used by PPDO Their quotation /Bids shall be opened on March 2, 2022

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

MIRIAM V. TIONGAN, DVM
 Chairperson

<p align="center">CERTIFICATION</p> <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>SHANNON GRACE FAGYAN/BERNAL BANSAN</u> <i>Signature over printed name/s</i></p>	<p align="center">CERTIFICATION</p> <p>This is to certify that the RFQ received is a download copy and submitted through email / courier.</p> <p align="center"><u>NOLI U. GUIAD</u> <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: **22-02-0425**
Name of the Project: **Purchase of Meals and Snack for 71 pax**
Location of the Project: **PPDO**
Account Code: **5-02-02-010**

Date: **February 23, 2022**
Quotation No.: **SV-0420-22**
CAFOA No.: **100220201232**
Appropriation No.: **22-02-001335**

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 2, 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/hacgoods@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 V. TIONG
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)	
			Day 1				53,980.00	
	71	packs	AM Snack					
			camote fries with chicken strip					
	71	packs	Lunch					
			rice					
			sweet & sour fish fillet					
			lumpiang hubad (gulay)					
			honey dew slices					
			buko juice in cup, 16oz.					
	71	packs	PM Snack					
			Ham & cheese					
			Day 2					
	71	packs	AM Snack					
			Poca donut, 2 each					
	71	pax	Lunch					
			special rice (inclusive of rice with viand (egg lumpia, vegetable, chicken)					
			fresh fruit salad					
			yogurt, 350 ml					
	71	packs	PM Snack					
			turon, 2 each					
			***Note: with overflowing coffee, service water, paper cups, plastic cups, evaporated milk (3 cans), sugar					

PURPOSE: To be served during the 2023 Provincial Annual Investment Program (AIP) Preparation on March 17-18, 2022 at Governor Ben Palispis Hall, Capitol Building, Poblacion, La Trinidad, Benguet. 53,960.00

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____
Delivery Period: _____

Warranty period for supplies & materials: _____
Price Validity Period: _____

CANVAASERS:

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

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



Republic of the Philippines
PROVINCE OF BENGUET
La Trinidad

BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: 22-02-0425
Name of the Project: Purchase of Meals and Snack for 71 pax
Location of the Project: PPDO
Account Code: 5-02-02-010

Date: February 23, 2022
Quotation No.: SV-0420-22
CAFOA No.: 100220201232
Appropriation No.: 22-02-001335

quotation/s is/are genuine.

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

(Signature over Printed Name of Owner/Representative)

(Telephone/Cellphone Number or e-mail address)

Date

SHANNON GRACE FAGYAN/BERNAL BANSAN
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER