



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8769319  
**Procuring Entity** PROVINCE OF BENGUET  
**Title** PURCHASE OF MEALS AND SNACKS FOR 20 PAX BY OPSWDO  
**Area of Delivery** Benguet

<b>Solicitation Number:</b>	SV-1022-22	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	21/06/2022
<b>Approved Budget for the Contract:</b>	PHP 70,000.00	<b>Last Updated / Time</b>	21/06/2022 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	28/06/2022 08:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135 pgobacgoods@benguet.gov.ph		
<b>Description</b>			
PURCHASE OF MEALS AND SNACKS FOR 20 PAX =TO BE SERVED DURING THE CENTER BASED VALUE REFORMATORY ACTIVITY FOR CHILDREN IN CONFLICT WITH THE LAW ON JULY 25-29, 2022 AT BAHAY PAG-ASA, WANGAL, LA TRINIDAD, BENGUET=			
Please refer to attached Request for Quotation *****			
<b>Other Information</b>			
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** 20/06/2022

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

Quotation No.: SV-1022-22  
 Purchase Request No.: 2022-06-1070

JUNE 14, 2022  
 Date

**MEMORANDUM TO:**

Mr./Ms.: DESEMIA B. CAWENG/ LINA G. MAYOS  
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the **PURCHASE OF MEALS AND SNACKS FOR 20 PAX** with an ABC of **70, 000.00** to be used by OPSWDO Their quotation /Bids shall be opened on June 28, 2022

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

MIRIAM V. TIONGCAN, DVM  
 Chairperson

**CERTIFICATION**

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.

CANVASSER/S:

DESEMIA B. CAWENG/ LINA G. MAYOS  
*Signature over printed name/s*

**CERTIFICATION**

This is to certify that the RFQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD  
*Administrative Officer V*



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

Purchase Request Number: **2022-06-1070**  
Name of the Project: **PURCHASE OF MEALS AND SNACKS FOR 20 PAX**  
Location of the Project: **OPSWDO**  
Account Code: **5-02-02-010**

Date: **JUNE 14, 2022**  
Quotation No.: **SV-1022-22**  
CAFOA No.: **100220606532**  
Appropriation No.: **22-06-007596**

## 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** **28-Jun-22** 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 [probacgoods@benguet.gov.ph](mailto:probacgoods@benguet.gov.ph) or [bacgoodsbenguet@gmail.com](mailto:bacgoodsbenguet@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 Y. 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. Latest 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	20	serves	<b>Day 1, July 25, 2022</b>				70,000.00
			<b>AM SNACK</b>				
			Hamburger(patty well cooked- fried),Juice in can, 240 ml				
			<b>LUNCH</b>				
	20	serves	Steamed Rice , fried chicken (quarter cut- leg part), Monggo with malunggay leaves & pork), watermelon served in a bowl, Bottled water, natural drinking water, 350ml				
	20	serves	<b>PM SNACK</b>				
			Pancit Bihon (pork, beans, carrots, only; local special calasiao bihon, 3 bottles per serve Probiotic drink, 80 ml				
	20	serves	<b>DINNER</b>				
			Steamed rice, Fried Hasa-Hasa- whole big size, Bicol express, Chocolate bar with nuts big size, Bottled natural drinking water, 350 ml				
			<b>Day 2, July 26, 2022</b>				
	20	serves	<b>BREAKFAST</b>				
			Steamed rice, fried bangus - half slice lengthwise, Hotdog jumbo size - 2 pcs., Banana lakatan				
	20	serves	<b>AM SNACKS</b>				
			Egg (sunny side up)- Chinese sandwich, Juice, rectangular				
	20	serves	<b>LUNCH</b>				
			Steamed rice, Sinigang na bangus with vegetables, Fried porkchop, Agar-agar with buko served in a bowl, bottled water, natural drinking water, 350ml				
	20	serves	<b>PM SNACKS</b>				
			Cinnamon bread - big size (individually wrapped), Juice in can, 240ml				
	20	serves	<b>DINNER</b>				



Republic of the Philippines  
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**EBDS AND AWARDS COMMITTEE**  
**(GOODS AND SERVICES)**

Purchase Request Number: **2022-06-1070**

Date: **JUNE 14, 2022**

Name of the Project: **PURCHASE OF MEALS AND SNACKS FOR 20 PAX**

Quotation No.: **SV-1022-22**

Location of the Project: **OPSWDO**

CAFOA No.: **100220606532**

Account Code: **5-02-02-010**

Appropriation No.: **22-06-007596**

			Steamed Rice, Chicken Adobo, Pinakbet (well cooked), Chocolate bar with nuts big size, Bottled water, natural drinking water - 350ml				
			<b>Day 3, July 27, 2022</b>				
	20	serve	<b>BREAKFAST</b> Steamed Rice, Dried Fish (Tuyo) with tomatoes - 3 pcs per serve, hardboiled egg- 2 pcs				
	20	serve	<b>AM SNACKS</b> Special ensaymada, Probiotic drink - 80ml. 3 pcs per serve				
	20	serve	<b>LUNCH</b> Steamed Rice, Misua guisado w/ quail eggs , Fried chicken- quarter cut leg part, Beef Steak with onion leeks, mixed fruits served in a bowl (ripe papaya, melon, watermelon), Bottled water- natural drinking water, 350ml				
	20	serve	<b>PM SNACK</b> Spaghetti, Juice in can, 240ml				
	20	serve	<b>DINNER</b> Steamed rice, pork spareribs nilaga with vegetables, Fried vegetable lumpia - 2 pcs big size, Chocolate bar with nutsbig size, Bottled water- natural drinking water, 350ml				
			<b>Day 4, July 28, 2022</b>				
	20	serve	<b>BREAKFAST</b> Steamed rice, Tortang talong, Daing na Bangus 1 whole per serve - big size				
	20	serve	<b>AM SNACK</b> Inkiwar diket with 5 pcs chicken nuggets, Juice in can, 240ml				
	20	serve	<b>LUNCH</b> Steamed rice, Chicken Tinola with vegetables, Fried Meatballs 4 pcs. per serve, mixed fruits served in a bowl (ripe papaya, melon, watermelon), Bottled water - natural drinking water, 350ml				
	20	serve	<b>PM SNACK</b> Pancit Palabok, Juice in can, 240ml				
	20	serve	<b>DINNER</b> Steamed rice, Bulalo with vegetables, Chocolate bar with nuts big size, Bottled water, 350ml				
			<b>Day 5, July 29, 2022</b>				
	20	serve	<b>BREAKFAST</b> Steamed rice , Fried galunggong 2 pcs per serve, hardboiled egg 2 pcs per serve				
	20	serve	<b>AM SNACKS</b> Fried camote ( 10 pcs big slices) with chicken fillet (10pcs big size) Softdrinks, 8 oz. each				
	20	serve	<b>LUNCH</b> Steamed rice , Pinikpikan with etag & sayote, Shanghai lumpia 3 pcs. Per serve, Banana - Lakatan, Bottled Water, natural drinking water, 350ml				
	20	serve	<b>PM SNACKS</b> Toasted Siopao, Juice in can, 240ml Note: overflowing chocolate & tea with canned milk				
			<b>OPSWDO</b>				

**PURPOSE:** To be served during the Center Based Value Reformatory Activity for Children in Conflict with the Law on July 25-29,  
2022 at Bahay Pag-asa, Wangal, La Trinidad, Benguet

**70,000.00**



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BIDS AND AWARDS COMMITTEE  
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Purchase Request Number:	<u>2022-06-1070</u>	Date:	<u>JUNE 14, 2022</u>
Name of the Project:	<u>PURCHASE OF MEALS AND SNACKS FOR 20 PAX</u>	Quotation No.:	<u>SV-1022-22</u>
Location of the Project:	<u>OPSWDO</u>	CAFOA No.:	<u>100220606532</u>
Account Code:	<u>5-02-02-010</u>	Appropriation No.:	<u>22-06-007596</u>

**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)

\_\_\_\_\_  
Date

DESEMIA B. CAWENG / LINA G. MAYOS  
PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER