



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8875546
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF MEALS AND SNACKS FOR 80 PAX BY PPDO
Area of Delivery Benguet

Solicitation Number: SV-1189-22	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	0
Category: Catering Services	Date Published	29/07/2022
Approved Budget for the Contract: PHP 60,800.00	Last Updated / Time	29/07/2022 00:00 AM
Delivery Period:	Closing Date / Time	09/08/2022 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		
PURCHASE OF MEALS AND SNACKS FOR 80 PAX TO BE SERVED ON THE LOCAL SHELTER PLAN ROLL-OUT CUM BALAI CARAVAN ON SEPTEMBER 1-2, 2022		
Please refer to attached Request for Quotation =====		

Created by Marie Claire Salbino Baldos
Date Created 28/07/2022

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

Quotation No.: SV-1189-22 July 21, 2022
 Purchase Request No.: 22-07-1237 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 Meals and Snacks for 80 pax with an ABC of 60,800.00 to be used by PPDO Their quotation /Bids shall be opened on August 9, 2022

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

MIRIAM V. TONGAN, 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">SHANNON GRACE FAGYAN/BERNAL BANSAN <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">NOLI U. GUIAD <i>Administrative Officer V</i></p>
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Republic of the Philippines
 PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
 (GOODS AND SERVICES)

Purchase Request Number: **22-07-1237**
 Name of the Project: **Meals and Snacks for 80 pax**
 Location of the Project: **PPDO**
 Account Code: **5-02-99-030**

Date: **July 21, 2022**
 Quotation No.: **SV-1189-22**
 CAFOA No.: **100220708609**
 Appropriation No.: **22/07/9856**

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 August 9, 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 pgobagoods@benguet.gov.ph or hacgoodsbenguet@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. TIONGAN, 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 RFQ:**
 - 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)
			Meals and Snacks				60,800.00
			DAY 1				(lot price)
	80	pack	AM SNACK				
			Clubhouse sandwich (wheat bread)				
	80	pack	LUNCH				
			Rice				
			Cordon bleu				
			Grilled pork				
			Cream Soup				
			Vegetable salad with dressing				
			Alkaline water, 500ml				
	80	pack	PM SNACK				
			Ginataang mais				
			DAY 2				
	80	pack	AM SNACK				
			Poca Donut, 2 pcs gabi puto				
			Yogurt drink, 180ml, mixed berries				
	80	pack	LUNCH				
			Rice				
			Mongo with ampalaya leaves				
			Lechon Kawali				
			Mixed fresh Fruits				
			Alkaline Water, 500ml				



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PROVINCE OF BENGUET
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BIDS AND AWARDS COMMITTEE
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Purchase Request Number: **22-07-1237** Date: **July 21, 2022**
 Name of the Project: **Meals and Snacks for 80 pax** Quotation No.: **SV-1189-22**
 Location of the Project: **PPDO** CAFOA No.: **100220708609**
 Account Code: **5-02-99-030** Appropriation No.: **22/07/9856**

80	pack	PM SNACK			
		Baked Macaroni			
		<i>Note: hot and cold service water, free flowing lemon grass tea and free flowing coffee (filled milk, sugar)</i>			
		PPDO			

PURPOSE: To be served on the Local shelter Plan Roll-out cum Balai Caravan on September 1-2, 2022 **60,800.00**

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)

SHANNON GRACE FAGYAN/BERNAL BANSAN

PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER

 Date