



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	10336627
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Procurement of Meals and Snacks for GAD Training, Team Building and Wellness Camp: Promoting Gender Rquality and Resiliency in the Workplace
Area of Delivery	Misamis Occidental

Solicitation Number:	2023-11-034	Status	Closed
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:	Food Stuff	Date Published	20/11/2023
Approved Budget for the Contract:	PHP 178,000.00	Last Updated / Time	20/11/2023 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	23/11/2023 10:00 AM
Client Agency:			
Contact Person:	Bride Joy Monera Candano BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental Philippines 7214 63-545-0304 63-545-0304 tangub.city@deped.gov.ph		

Description

REQUEST FOR QUOTATION

Date : November 20, 2023
Quotation No.: 2023-11-034
Office/School: Division Office
TO ALL ELIGIBLE SUPPLIERS:

Please quote your lowest price inclusive of VAT and best delivery date on the items/s listed below, subject to the Terms and Conditions of this RFQ. This Request for Quotation or your formal bid proposal duly signed by you or your representative shall be personally submitted to Lorena P. Serrano, BAC Chair, @ DepEd Division Tangub City, Aniceto Siete St., Tangub City on November 23, 2023, @ 10:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative. For more information please call DepEd -Tangub Bids and Awards Committee (BAC)

Thank you.

LORENA P. SERRANO, CESO IV
BAC Chairman

- Note: 1. All entries must be legibly written
2. Delivery period within three (3) calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials one (1) year for equipment from date of acceptance by the procuring entity.
4. PHILGEPS registration certificate, photocopy of mayor's permit, income tax return and omnibus sworn statement will be asked to the winning bidder per 2016 Revised IRR of RA 9184.

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Price Total Price
1 178 lot Lunch, Dinner, AM & PM Snacks (2 days, 89 pax)
December 21-22, 2023

a. Inclusions

* 2 Meals (Breakfast, Lunch and Dinner Buffet), 2 Snacks (AM, PM)

*Day 1

SNACKS (AM) - Fresh Lumpia, C2 Juice

MEAL: LUNCH - Plain Rice, Chicken Caldereta, Ginagmay (Pork), Chopsuey (Chicken), Pancit Guisado (Beef), Sliced Pineapple Fruit, Softdrinks

SNACKS (PM)- Camote Delight, Canned Juice

MEAL: DINNER - Plain Rice, Lechon kawali, Birdsnest Soup, Pinakbet (Chicken), Beef with Broccoli, Sliced Apple, Softdrinks

*Day 2

SNACKS (AM) - Cassava Suman, Canned Juice

MEAL: LUNCH - Plain Rice, Tinola (Chicken), Beefsteak, Lumpiang Shanghai (Chicken), Mix Vegetables (Chicken) Sliced Pineapple Fruit, Softdrinks

SNACKS (PM)- Chezy Spaghetti (Beef), Canned Juice

MEAL: DINNER - Plain Rice, Adobo (Chicken), Pork Menudo, Fish Fillet, Nilat.ang Baka, Banana, Softdrinks

x-x-x-x-x-x-x-x

After having carefully read and accepted your conditions, I/we quote you on the item at prices noted above.

Printed Name over signature

Name of Store/Tel/Cel No.

Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Meals and Snacks	Pls see attached	1	Lot	178,000.00

Created by Bride Joy Monera Candano

Date Created 19/11/2023

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