

Central Portal for Philippine Government **Procurement Oppurtunities**  <u>Help</u>

## **Bid Notice Abstract**

## Invitation to Bid (ITB)

Reference Number	10028467				
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY				
Title	Procurement of Meals and Snacks for the Capacity Building of Grades 7-8 Math and Science Teachers				
Area of Delivery	Misamis Occidental				
Solicitation Number:	2023-08-004	Status	Awarded		
Trade Agreement:	Implementing Rules and Regulations				
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1		
<b>Classification:</b>	Goods	Bid Supplements	0		
Category:	Catering Services				
Approved Budget for Contract:	the PHP 396,000.00	Document Request List	1		
<b>Delivery Period:</b>	3 Day/s				
Client Agency:		Date Published	10/08/2023		
Contact Person:	Bride Joy Monera Candano BAC Secretariat Chairman	Last Updated / Time	10/08/2023 00:00 AM		
	Dr. Aniceto Siete St. Tangub City Misamis Occidental Philippines 7214 63-545-0304 63-545-0304 tangub.city@deped.gov.ph				
		Closing Date / Time	14/08/2023 10:00 AM		

## Description

**REQUEST FOR QUOTATION** 

Date : August 10, 2023 Quotation No.: 2023-08-004 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, Anicieto Siete St., Tangub City on August 14, 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. SERR	ANO, CESO VI						
BAC Chairman							
Note: 1. All entri	ies must be legibly written						
2. Delivery perio	d within three (3) calendar days.						
	I be for a period of six (6) months for supplies	and materials					
	equipment from date of acceptance by the pro-						
	istration certificate, photocopy of mayor's per		urn and				
omnibus sworn s	statement will be asked to the winning bidder	ner 2016 Revised I					
RA 9184.	statement will be asked to the willing blader						
	nit Name of Supplies/Materials/Services Etc. U	nit Price Total Price					
	and Snacks (Breakfast, Lunch, Dinner, AM/PM						
	uqust 17 - 19, 2023	I SHACKS)					
a. Inclusions	lugust 17 - 19, 2023						
*Suggested Men	u for Broakfact						
55		uite					
	t - Sunny Side up Egg, Hotdog,Coffee/Milo, Fri Bailed Egg, Corpod boof quicado, Coffee/Milo						
	Day 2: Breakfast - Boiled Egg, Corned beef guisado, Coffee/Milo, Water, Fruits						
	t - Fish Inun-onan, Scrambled egg, Coffee/Mile	o, water, Fruits					
	u for Am/Pm Snacks						
Day 1: Snacks	Tauta with Coffduinka						
	Torta with Softdrinks						
	gnit, Toasted Bread with Water						
Day 2: Snacks							
	hada with Water/ coffee/Milo						
	l Suman,manga with Hot Chocolate						
Day 3: Snacks							
	ia, carrot cake with Water						
	oasted Bread & Softdrinks						
*Suggested Men							
	Plain Rice, Chicken Cordon Blue (Chicken),Lina						
Day 2: Lunch- Plain Rice, Bicol Express, Buttered Garlic Crab, Beefsteak, Buttered Chicken, Softdrinks							
Day 3: Lunch - Plain Rice, Grilled Chicken Pitso, Pork Adobo, Fish Tinola, Pancit Guisado, Softdrinks							
*Suggested Menu for Dinner:							
Day 1: Dinner - Plain Rice, Humba Buttered Chicken, Pancit Guisado (Beef), Banana, Softdrink							
Day 2: Dinner - Plain Rice, Pork Barbeque, Beefsteeak, Chicken Mami, Mix Friuts, Juice							
Day 3: Dinner - Plain Rice, Fried Chicken, Adobo (Pork) Tinola (Fish), Banana, Bottled Water							
X-X-X	• • • • • • • • • • •						
	efully read and accepted your conditions, I/we	quote you on the	item at				
prices noted abo	ve.						
Printed Name ov	er signature						
Name of Chart /T							
Name of Store/T							
Date							
Line Items							
Item No.	Product/Service Name	Description	<b>Ouantity UOM</b>	Budget (PHP)			
	· ·						
1	Procurement of Meals and Snacks for the	Pls see	1 Lot	396,000.00			
	Capacity B	attached					
	•	•	•	•			

Created by	Bride Joy Monera	Candano
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Date Created 09/08/2023

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