



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	10028444
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Procurement of Meals and Snacks for the Capacity Building of Grades 1-3-Teachers for the National Learning Camp Implementation
Area of Delivery	Misamis Occidental

Solicitation Number:	2023-08-003	Status	Awarded
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	10/08/2023
Approved Budget for the Contract:	PHP 211,950.00	Last Updated / Time	10/08/2023 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	14/08/2023 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 : August 10, 2023
Quotation No.: 2023-08-003
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 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. SERRANO, CESO VI
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

1 471 pax Meals and Snacks
 Tentative Date August 17 - 19, 2023

a. Inclusions

*Suggested Menu for Am/Pm Snacks

Day 1: Snacks

AM: Meatbread, Torta with Softdrinks

PM: Special Binignit, Toasted Bread with Water

Day 2: Snacks

AM: 2pcs Empanada with Water/ coffee/Milo

PM: 2pcs Special Suman,manga with Hot Chocolate

Day 3: Snacks

AM: Fresh Lumpia, carrot cake with Water

PM: Sphagheti,Toasted Bread & Softdrinks

*Suggested Menu for Lunch:

Day 1: Lunch - Plain Rice, Chicken Cordon Blue (Chicken),Linagpad (Pork), Fried Chicken,Fish Fillet,Soft Drinks

Day 2: Lunch- Plain Rice, Bicol Express, Buttered Garlic Crab, Beefsteak, Buttered Chicken, Humba, Softdrinks

Day 3: Lunch - Plain Rice, Grilled Chicken Pitso, Pork Adobo, Fish Tinola, Pancit Guisado, Sweet and Sour Fish, Softdrinks

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	Procurement of Meals and Snacks for the Capacity B	Pls see attached	1	Lot	211,950.00

Created by Bride Joy Monera Candano

Date Created 09/08/2023

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