



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	11821307
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	PROCUREMENT OF MEALS & SNACKS INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPTB)
Area of Delivery	Misamis Occidental

Solicitation Number:	2025-02-012	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	28/02/2025
Approved Budget for the Contract:	PHP 116,550.00	Last Updated / Time	28/02/2025 00:00 AM
Delivery Period:	90 Day/s	Closing Date / Time	06/03/2025 10:00 AM
Client Agency:			
Contact Person:	Gina Largo Mandawe BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental Philippines 7214 63-530-5988 tangub.city@deped.gov.ph		

Description

REQUEST FOR QUOTATION

Date: 2/28/2025
RFQ No: 2025-02-012
Office/School: Division Office

" The Department of Education (DepEd) through its Administrative Service, intends to procure "PROCUREMENT OF MEALS & SNACKS INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPTB)" for CY 2025 in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative not later than March 6, 2025, 10:00 a.m. at the Administrative Service – Procurement Management Division, DepEd Tangub City Division, Mantic, Tangub City. Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your 2025 Business/Mayor's Permit¹ and PhilGEPS Registration Number is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

The Omnibus Sworn Statement² (GPPB-prescribed forms), Income/ Business Tax Return³ (for ABC's above Php 500k)

will also be required to be submitted prior to award.

"

For any clarification, you may contact us at telephone no. (088) 530-5988 or email address at depedtangub.bacsec@deped.gov.ph.

ERLINDA G. DAEL, PhD., CESE
BAC Chair

"1In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

2In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

3Manually filed tax returns or filed through the EFPS"

Date:

Name of Store/Company: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

INSTRUCTIONS:

- " (1) Accomplish this RFQ correctly and accurately."
- " (2) Do not alter the contents of this form in any way."
- (3) Submission if RFQ must be sealed inside the envelope or folded and stapled.
- " (4) All technical specifications are mandatory. Failure to comply with any of " the mandatory requirements will disqualify your quotation.
- " (5) Failure to follow these instructions will disqualify your entire quotation."

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

"1. Please quote your best offer for the item/s below. Please do not leave any blank " items. Indicate "0" if the item being offered is for free.

"2. Bidders must state "Comply" or any equivalent term in the column "Bidder's " Statement of Compliance" against each of the individual parameters of each Specification.

Item Description	Total Quantity	Unit	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1 "*Day 1: (No Pork)				
AM Snacks : Camote Delight, coffee or soft drink				
Meal (Lunch):				
Plain Rice, Beef Onions, Pansit Guisado (Chicken),Buttered Shrimp, Tinola (Fish) , Watermelon, Softdrinks				
PM Snacks : Special Biko , coffee and milo" 105 pax				
2 "*Day 2 : (No Pork)				
AM Snacks: Meat Bread , Bottled Water or Soft drink				
Meal (Lunch): Plain Rice, Chapsuey (Chicken), Beef Steak, Buttered Chicken, Chicken Tinola, Banana, Softdrinks				
PM Snacks: Siopao, coffee or soft drink" 77 pax				
3 "*Day 3 : (No Pork)				
AM Snacks: Siopao, bottled water/				
Meal(Lunch): Plain Rice, Chicken Inasal, Beef Tapa, Pansit Canton Guisado, Ginataang Monggo, Pineapple, softdrinks				
PM Snacks: Benignit, coffee or soft drink" 77 pax				
x-x-x-x-x-x-x-x-x				
TOTAL				

Signature over Printed Name

SCHEDULE OF REQUIREMENTS BIDDER'S STATEMENT OF COMPLIANCE

Title Date of Opening

A. PROCUREMENT OF MEALS & SNACKS INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPTB)
FINANCIAL OFFER

Approved Budget for the Contract Total Offered Quotation

One Hundred Sixteen Thousand Five Hundred Fifty Pesos Only Php _____

(Php) 116,550.00

Note:

1. All entries must be legibly written
2. Delivery period within ninety (90) calendar days.
3. One (1) percent Security Warranty shall be retain for a minimum period of three (3) months for supplies and materials, one (1) year for equipment from date of acceptance by the procuring entity.
4. All items must be delivered according to the accepted offer of the bidder.
5. In the event of a tie in the Quotation the BAC will adopt the "draw lots" or "toss coin" method.
6. Inspection and Acceptance shall be done on the day of delivery.
7. Pursuant to the Guidelines, contracts for the procurement of Goods, Infrastructure projects, and Consulting Services may be terminated by the Procuring Entity on the following grounds:
 - a. default of the supplier, contractor, or consultant
 - b. convenience
 - c. insolvency of the supplier, contractor, or consultant
 - d. unlawful acts of the supplier, contractor, or consultant

ERLINDA G. DAEL, PhD., CESE
Signature over Printed Name
Assistant Division Superintendent
Position/Designation
(088) 530-5988
Office Telephone No.
depedtangub.bacsec@deped.gov.ph
Email address/es

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Meals and Snacks	Pls see attached	1	Lot	116,550.00

Created by Gina Largo Mandawe

Date Created 27/02/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.