



**UNIVERSITY OF THE PHILIPPINES BAGUIO**

Governor Pack Road, Baguio City, Benguet, CAR

VAT Reg. TIN: 000-864-006-00007

Telephone No. 074-442-3484

Email Address: [spmou.upbaguio@up.edu.ph](mailto:spmou.upbaguio@up.edu.ph)

**REQUEST FOR QUOTATION (RFQ)**

PROCUREMENT PROJECT: **Catering Services for the Faculty Meeting of CAC, CS and CSS on 19 February 2024**

Purchase Request No.: **21667, 21721, 21671**

Approved Budget for the Contract: **P64,000.00**

Date: **31 January 2024**

RFQ No. **3872**

MOP: **NP-Small Value Procurement**

**INSTRUCTIONS:**

- Accomplish this RFQ correctly and completely. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or any of your duly authorized representative/s.
- Bidder should attach a copy of the latest Business Permit, PhilGEPS Registration Number and Notarized Omnibus Sworn Statement for an Approved Budget for the Contract (ABC) above P50,000 except for Shopping as an Alternative Method of Procurement that requires the latest business permit and PhilGEPS registration only. **Quotations exceeding the ABC shall be rejected.**  
In Addition:  
2a. For Corporations & Cooperatives: A Notarized Secretary's Certificate or Notarized Board Resolution;  
2b. For Sole Proprietorship: A Notarized Special Power of Attorney if the OSS Affiant is other than the Sole Proprietor.
- Warranty\*\*, if appropriate, shall be six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance of the Procuring Entity.
- Submit your quotation, *preferably sealed*, at the Supply and Property Management Office, UP Baguio **OR** send to this email address ONLY - [spmou.upbaguio@up.edu.ph](mailto:spmou.upbaguio@up.edu.ph) and cc: [bac.upbaguio@up.edu.ph](mailto:bac.upbaguio@up.edu.ph) with the subject heading **RFQ No. 3872** NOT LATER THAN **12:00 NN** on **5 February 2024**.
- Price validity shall be for a period of 90 calendar days.
- IF APPLICABLE**, bidders shall indicate the Brand and Model Number of the item/s being offered.
- Failure to follow these instructions will disqualify your entire quotation.

**Please quote your lowest government price (including VAT) on the item/s listed below, and state the time of which you can make delivery. The information stated below shall be the basis for the evaluation and calculation of your quotation.**

Canvassed by:

Ma. Christine P. Berganio



**RUEL C. LESTINO**  
Head, SPMO

ITEM NO.	GENERAL DESCRIPTION	Compliance with technical specifications (Pls. check)		BRAND (N/A if not applicable)	Unit of Measure (ex. pc, lot, kl)	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE*	TOTAL QUOTED PRICE
		YES	NO							
	<b>Catering Services for the Faculty Meeting of CAC, CS and CSS on 19 February 2024</b>									
1	Catering Services AM Snack/PM Snacks & LUNCH Event: Faculty Meeting & General Assembly Date: 19 February 2024 Num of pax: 30 pax Place of delivery: CAC Building room 203 Time of delivery: 9:00am (AM Snack); 11:00am (Lunch); 2:00pm (PM Snacks)  *BUFFET STYLE**  -AM and PM SNACKS: any snacks with bottled/canned drinks --LUNCH: Any 1 vegetable viand, 1 chicken/pork/beef viand, 1 fish dish, 1 Plain Rice, Any 1 dessert  Other Inclusions: -Brewed Coffee to be served from 8:00am-5:00pm (includes paper cups, suger, creamer, stirrer)				pax	30	₱ 500.00	₱ 15,000.00		

2	<p>AM Snack, Lunch, PM Snack (Assisted buffet) All-day brewed coffee with Evap- 70 cups Fresh fruit juice- 70 cups</p> <p>AM Snack- Pancit miki-bihon w/ vegetables &amp; chicken, Biko</p> <p>Lunch- Fried porkchop, Beef Kare-Kare, Sinampalokang Manok with Vegetable/Sayote</p> <p>Dessert- Leche Flan</p> <p>PM Snack- 2 pieces Banana Turon with Langka</p>				pax	48	₱ 500.00	₱ 24,000.00		
3	<p>Catering Services (Buffet Type) for the College Assembly on February 19, 2024 @500.00/pax for 50pax (AM Snacks - P 125.00/pax; Lunch - P 250.00/pax; PM Snacks - P 125.00/pax)</p> <p>Food: For Snacks: choice of pasta, noodles &amp; sandwiches/bread or pastries with drinks</p> <p>Lunch: consists of 1 meat dish (either chicken, fish, pork and beef), 1 soup based dish, vegetables, dessert or fruits &amp; drinks</p> <p>Mode of Payment: Bid Price shall be inclusive of all taxes and charges</p> <p>Supplier will be informed on the following 2-3 days before the activity: -room/ hall where will the food be delivered -date of delivery -guaranteed number of person per activity</p>				lot	1	₱ 25,000.00	₱ 25,000.00		
<p><b>Contract Award:</b> Per line item (which means that supplier can bid for one item only or can bid for all the items because awarding will be per line item)</p> <p><b>Delivery Period:</b> 19 February 2024</p> <p><b>Mode of Payment:</b> 30 days upon receipt of statement of billing or invoice. Payment will be based on the actual no. of pax attending in case of a meeting.</p> <p><b>Provision for Change in Menu and Schedule:</b> Two (2) - Three (3) calendar days before the scheduled event.</p> <p><i>*Indicating a price/amount under "Quoted Unit Price" shall mean complying with the technical specification of the item without checking the compliance column otherwise provide a counter-offer</i></p> <p><b>**WARRANTY INCLUDED</b> *** Nothing Follows ***</p> <p style="text-align: right;"><b>TOTAL: ₱ 64,000.00</b></p>										
<p><b>TOTAL QUOTED AMOUNT IN WORDS:</b></p>										

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above.

Name of the Company: \_\_\_\_\_ Tel. No. : \_\_\_\_\_  
Address: \_\_\_\_\_ Fax No. : \_\_\_\_\_  
Name of Representative: \_\_\_\_\_ Email Address: \_\_\_\_\_  
Position: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_