

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: <u>spmo.upbaguio@up.edu.ph</u>

REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: Catering Services for the BAC Related Activities and SILBI Activities for the period April-June 2024

Purchase Request No.: 21999, 22057

Approved Budget for the Contract: **P165,000.00**

 Date:
 12 March 2024

 RFQ No.:
 4018

 MOP:
 NP-Small Value Procurement

INSTRUCTIONS:

1. 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.

2. 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 ₱50,000 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.

3. 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.

4. Submit your quotation, preferably sealed, at the Supply and Property Management Office, UP Baguio <u>OR</u> send to this email address ONLY -<u>spmo.upbaguio@up.edu.ph</u> and cc: <u>bac.upbaguio@up.edu.ph</u> with the subject heading RFQ No. <u>4018</u> NOT LATER THAN <u>12:00 NN</u> on <u>18 March</u> <u>2024.</u>

5. Price validity shall be for a period of 90 calendar days.

6. IF APPLICABLE, bidders shall indicate the Brand and Model Number of the item/s being offered.

7. 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.

Ruet C. Lesting Canvassed bv: **RUEL C. LESTINO** Ma. Christine P. Berganio Head, SPMO Compliance Unit of with technical QUOTED TOTAL BRAND ITEM UNIT TOTAL **GENERAL DESCRIPTION** specifications QTY UNIT OUOTED (N/A if not sure PRICE NO. PRICE (Pls. check) plicable) PRICE* PRICE lot, kl) YES NO Catering Services for the BAC Related Activities and SILBI Activities for the period April-June 2024 Supply & Delivery of Food (Catering Services) 1 for Three (3) Months for BAC related activities for the period April-June 2024; REQUIREMENT AND SCOPE OF WORK The contract will be awarded as lot (ABC for snacks is Php 125.00 per person; for lunch is Php 250.00 per person); -Offered menu must be submitted with the bid form. -Packed meals (1 snack and 1 lunch) good for 240 persons for the duration of the contract. -Do not use styrofoam, disposable cups and spoons & forks instead reusable take out boxes and the like. --Snack consists of at least pasta, noodles, bread or its equivalent. -Lunch consists of at least one meat or fish and vegetables, generous serving of rice & dessert or ₽ 90,000.00 ₱ 90,000.00 n/a lot 1 its equivalent. -Both Snacks and Lunch includes beverage MODE OF PAYMENT: -Bid Price shall be inclusive of all taxes and charges -No downpayment will be made -Payment shall be billed and paid monthly -Payment will be based on the actual number of persons on the specific activity ADDITIONAL CONDITIONS: -Delivery of snacks not later than 9:30 am and meals not later than 11:30 am -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

2	Catering services for coaching of the incubatees for the month of April, May, and								
2									
	June 2024.								
	Requirements:								
	-catering services: lunch and snacks (AM or PM) for								
	20 pax per meeting.								
	-Lunch is php 250 per person, snacks is php								
	125.00								
	-packed meals (1 lunch and 1 snack) for 20 pax								
	-approximateley 10 meetings (April, May and June								
	2024)								
	-Snack consists of at least pasta, noodles, bread or			_	_				
	its equivalent.		n/a	lot	1	₱ 75,000.00	₱ 75,000.00		
	-Lunch consists of at least one meat or fish and								
	vegetables, generous serving of rice & dessert or								
	its equivalent.								
	'-Both Snacks and Lunch includes beverages								
	ADDITIONAL CONDITIONS:								
	-Delivery of snacks not later than 9:30 am and								
	meals not later than 11:30 am								
	-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								
	Contract Award: 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)								
	Delivery Period: April-June 2024								
Mode of Payment: 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. Provision for Change in Menu and Schedule: Two (2) - Three (3) calendar days before the scheduled event.									
	#A recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concern								by the concerned
local government unit. However, a copy of your Mayor's or Business Permit shall be required to be submitted after award of contract but before payment.									
	*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								wise provide a
	**WARRANTY INCLUDED								
	•••• Nothing Follows ••••								
						TOTAL:	₱ 165,000.00		
TOTAL	QUOTED AMOUNT IN WORDS:								
	After having carefully read and accepted	Your General C	onditions		ioto v	ou on the ite	ms at prices as	ted above	
Name	of the Company:		.onuicions,	ı/ we qu	Tel. N		ins at prices no		
Addres					Fax N				
	s. of Representative:					Address:			
Docitio									

Position: Signature:

Date: