

Date: June 14, 2023

REQUEST FOR QUOTATION/ PROPOSAL

(thru NEGOTIATED PROCUREMENT under SMALL VALUE PROCUREMENT, Sec. 53.9) (CATERING SERVICES)

PR NO:

2023-06-129

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT

PR DATE: 06-14-2023

RFQ NO: 2023-06-043

END-USER: MANAGEMENT SERVICES DIVISION

DATE PREPARED: June 15, 2023 CLOSING DATE: June 20, 2023

271,600.00

CLOSING TIME: 08:00AM

Dear Sir/Ma'am

The Department of Environment and Natural Resources CARAGA Region, Brgy. Ambago, Butuan City is inviting of known qualifications suppliers/distributors/contractors for a bid proposals covering the hereunder project:

CATERING SERVICES FOR THE CONDUCT OF REGIONAL SPORTFEST CY-2023 JUNE 27, 2023 AM SNACKS	275			Unit Price	Total Price
OF REGIONAL SPORTFEST CY-2023 JUNE 27, 2023	275			,	
	275				
AM SNACKS	275				
	210	pax			
CHICKEN MEATROLL					
GATORADE 350ml			1	g	
LUNCH	275	pax			
GARLIC CHICKEN					
BEEF CAMPTO					
PINAKBET					
MACARONI SALAD					
RICE & SOFTDRINKS .					
PM SNACKS	275	pax			
EMPANADA (2PCS)					
GATORADE 350ml					
JUNE 28, 2023					В
AM SNACKS	120	pax			
CHICKEN SIOPAO				2	-
GATORADE 350ml					
BPNR	INTERPRETATION OF THE PROPERTY	JEEF CAMPTO JINAKBET MACARONI SALAD JICE & SOFTDRINKS PM SNACKS APANADA (2PCS) GATORADE 350ml UNE 28, 2023 AM SNACKS CHICKEN SIOPAO	INAKBET MACARONI SALAD IICE & SOFTDRINKS PM SNACKS ATORADE 350ml UNE 28, 2023 AM SNACKS 120 pax CHICKEN SIOPAO	MACARONI SALAD MICE & SOFTDRINKS PM SNACKS ATORADE 350ml UNE 28, 2023 AM SNACKS 120 pax CHICKEN SIOPAO	INAKBET MACARONI SALAD ICE & SOFTDRINKS PM SNACKS ATORADE 350ml UNE 28, 2023 AM SNACKS 120 pax CHICKEN SIOPAO

				1		T		
5	LUNCH	120	pax					
	PORK ADOBO							
	CHICKEN TINOLA							
	SOTANGHON							
	RICE & SOFTDRINKS			4				
6	PM SNACKS	120	pax					
	BURGER							
	GATORADE 350ml							
DAY 3	JUNE 29, 2023							
7	T	100	pax	10				
,	AM SNACKS	100	pux					
	TUNA SANDWICH							
	GATORADE 350ml					3		
8	LUNCH	100	pax					
	BEEF STEAK							
	LUMPIA SHANGHAI							
	BIHON							
	BANANA (NATIVE LAKATAN)			-				
				1		 		
	RICE & SOFTDRINKS	100		-				
9	PM SNACKS	100	pax					
	CHICKEN SIOPAO				-			
	GATORADE 350ml					-		
10	DINNER	150	pax					
	CHICKEN CORDON BLEU			1				
	KARE-KARE	-		-				
	HUMBA	-		-				
	(OKRA,TALONG,GREEN LEAFY RICE & SOFTDRINKS	-		1				
		 	 	1				
	TAPIOCA	-		271 600 00				
	TOTAL			271,600.00				
1 8	VENUE: URIOS MORELOS HALL / GYM , AMBAGO BUTUAN CITY							
	PROVIDE :WATER DISPENSER WITH PURIFIED DRINKING WATER							
	Documentary Requirements: (to be							
	submitted together with the proposal)							
	1. Mayor's/Business Permit;							
	2. PhilGEPS Reg. Number/PhilGEPS							
	Certeficate;							
	3. PCAB License;	-						
	4. Latest Income Tax Return/	+	-		-	P1		
	Tax Clearance; and 5. DTI Registration Certificate;		-					
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The Procuring Entity is inviting all suppliers/distributors/contractos to submit on specified date, a FINAL PROPOSALS from a legally, technically and financially capable suppliers/distributors/contractors.

The Procuring Entity shall draw up a list of at least three(3) suppliers/distributors/contractors of known qualifications which will submit proposal that meet the Procuring Entity's minimum technical requirement and should not exceed the ABC.

Interested suppliers/distributors/contractors may obtain application forms and further information from 8:00 A.M to 5:00 P.M., Monday to Friday at the BAC Secretariat's Office, DENR CARAGA Region, Brgy. Ambago Butuan City.

The deadline for the submission of bid proposals will be on June 20, 2023 Qualified proposals will be notified of award and contract execution.

The Department of Environment and Naturl Resources CARAGA Region has the rights to reject any proposals, annul, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected suppliers/distributors/contractors in accordance with Sec.41 of Revised IRR9184

DMO-V/Chief, JSD BAC, Chair

Copy Received by:			
Canvassed by:			

TERMS AND CONDITIONS

- 1. Service Providers shall provide correct and accurate information required in this form
- 2. Service Providers may quote for any or all items, unless otherwise stated.
- 3. Price quotation/s must be valid for a period of sixty (60) caledar days from the closing date.
- 4. Price quotation/s, to be dominated in Philippine Pesos shall include all taxes, duties and/or levies payable.
- 5. Price quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. Award of Contract shall be made to the lowest calculated and responsive offer which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the authorized representative of the
- 8. The item/s and/or services shall be delivered according to the requirements specified herein/attached Terms of Reference.
- 9. The DENR shall have the right to review/examine submissions relative to the project to confirm confirmity to the project requirements
- 10. Payment shall be made in accordance with the Terms of Conditions of the Contract.
- 11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed completion period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, without prejudice to other courses of action and remedies open to it