Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9090246

Procuring Entity

CITY OF PASIG

Title

Supply and Delivery of Food Provision for the Technical Review of CLWUP with NGAs and other Offices for the City Planning

and Development Office

Area of Delivery

Metro Manila

Delivery			
Solicitation	100-22-09-5993	Status	Active
Number:		Associated	2
Trade	Implementing Rules and	Components	
Agreement:	Regulations	Bid Supplements	0
	Ü	Document Request	0
Procurement	Negotiated Procurement - Small	List	07/10/2022
Mode:	Value Procurement (Sec. 53.9)	Date Published	07/10/2022
Classification:	Goods	Last Updated /	07/10/2022 00:00 AM
Category:	Events Management	Time Closing Date / Time	
	3	Closing Date / Time	10:00 AM
Approved Budget for	PHP 240,000.00		20,001112
the Contract:			
Delivery			
Period:			
Client			
Agency:			
,		_	
Contact	Rho Depaudhon		
Person:	BAC Secretariat		
	Pasig City Hall, Caruncho		
	S 5 .		

Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph Description Items Quantity / Units Food - October 18, 2022 1 FOOD. - October 18. 2022 Package Meal For the Conduct of 2-day Consultations-Discussions in the Preparation for the Technical Review of the CLWUP with National Government Agencies and other offices Meal Inclusions per day: AM Snack, Lunch and PM snack (see attached TOR for details) 80 Pax Food - October 19, 2022 2 FOOD, - October19, 2022 Package Meal For the Conduct of 2-day Consultations-Discussions in the Preparation for the Technical Review of the CLWUP with National Government Agencies and other offices Meal Inclusions per day: AM Snack, Lunch and PM snack (see attached TOR for details) 80 Pax PRICE OUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS: -Mayor's/Business Permit -PhilGEPS Registration Number -Income/Business Tax Return -Accomplished and notarized Omnibus Sworn Statement (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement (Revised).docx) -Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS: FOR: ATTY. JOSEPHINE C. LATI-BAGAOISAN BAC Chairperson THRU: ATTY. PONCE MIGUEL D. LOPEZ Officer-in-Charge, Procurement Management Office 4th Floor, Pasig City Hall, Caruncho Avenue, Pasig City COMPANY'S NAME: PhilGEPS REFERENCE NUMBER : PROJECT TITLE :_

Created by Rho Depaudhon
Date Created 06/10/2022

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.

© 2004-2022 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap