



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9116469
 Procuring Entity: CITY OF PASIG
 Title: Supply and Delivery of Food Provision for Various Events for the Nursing Service Office - Pasig City Children's Hospital
 Area of Delivery: Metro Manila

Solicitation Number:	100-22-09-6084	Status	Active
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	14/10/2022
Approved Budget for the Contract:	PHP 81,500.00	Last Updated / Time	14/10/2022 00:00 AM
Delivery Period:		Closing Date / Time	19/10/2022 10:00 AM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho Avenue,		

Barangay San Nicolas,
Pasig City
Metro Manila
Philippines 1600
63-2-86431111 Ext.1461

bidsandawards@pasigcity.gov.ph

Description

Items Quantity / Units

“GLOBAL HAND WASHING DAY” October 26, 2022 8:00AM - 5:00PM
6th Flr. Banquet Hall, Pamantasan ng Lungsod ng Pasig

1 Breakfast (8:00 AM),
- (Carbonara) Pasta and Sandwich with Hot Choco 50 pax
2 Lunch (11:00 AM),
- Rice, Chicken with Vegetable side dish and Buko pandan 50 pax
3 Afternoon Snack (2:00 PM),
- Burger Patty with Vegetables and Juice Drink 50 pax

The Orange Project: “FIRST PCCH UNITY WALK TO END VAWC” November 28-29, 2022

Rio De Pasig Linear Park at 7:00 AM

4 Breakfast (8:00AM),
- Lugaw/Champorado in single container with coffee and 1 bottled water (750ml) 40 pax
5 Lunch (11:00AM),
- 2 viands (1 chicken and 1 fish) rice, dessert, packaging (Bento box with spoon and fork) 40 pax

6 Afternoon Snack (2:00PM),
- Pansit/Pad Thai in single container with spork and 1 bottled water (750ml) 40 pax

7 Breakfast (8:00AM),
- 1 viand (Meat and Egg) rice, Bread, Hot Choco or Coffee and Bottled Water (750ml) Bento box with spoon and fork 80 pax

“MENTAL HEALTH AWARENESS AND PSYCHOSOCIAL SUPPORT DURING CRISIS

December 16, 2022 Function Hall, Ground Floor, Pam

8 Breakfast (8:00AM),
- Tapsilog and 1 Bottled Water (750ml) 50 pax
9 Lunch (11:00AM),
- 2 viands (1 chicken and 1 fish) Rice, 1 Dessert, Packaging (Bento box with spoon and fork),
- 1 Bottled Water (750ml) 50 pax

PRICE QUOTATION/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

NOTE:

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

DATE : _____
COMPANY'S NAME : _____
PhilGEPS REFERENCE NUMBER : _____
PROJECT TITLE : _____

Created by Rho Depaudhon

Date Created 13/10/2022

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