

Project Reference No. _____
Name of the Project Procurement of Meals and Snacks for the Contingency Planning Training Course on May 9-12, 2023
Location of the Project: Marcos Ilocos Norte

Standard Form Number: SF-Goods-61
Revised on: May 24, 2004

REQUEST FOR QUOTATION

Date: _____
Quotation No: _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith

Marie Menor
ENGR. MARIE MENOR
BAC Chairman

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
5. G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	Day 1 Snacks AM PANCIT GUISADO PUTO SOFTDRINKS (SAKTO)	50	pax		
2	Lunch RICE MEAT MENU FISH MENU VEGETABLE MENU DESSERT DRINKS				
3	Snacks PM SANDWICH SOFTDRINKS (SAKTO)				
4	Day 2 Snacks AM SPAGHETTI SHANGHAI SOFTDRINKS (SAKTO)	50	pax		
5	Lunch RICE MEAT MENU FISH MENU VEGETABLE MENU DESSERT DRINKS				
6	Snacks PM SANDWICH SOFTDRINKS (SAKTO)				
7	Day 3 Snacks AM PALABOK KUTSINTA SOFTDRINK (SAKTO)	50	pax		
8	Lunch RICE MEAT MENU FISH MENU VEGETABLE MENU DESSERT DRINKS				
9	Snacks PM SANDWICH SOFTDRINKS (SAKTO)				
10	Day 4 Snacks AM CARBONARA BROWNIES SOFTDRINKS (SAKTO)	50	pax		
11	Lunch RICE MEAT MENU FISH MENU VEGETABLE MENU DESSERT DRINKS				
12	Snacks PM SANDWICH SOFTDRINKS (SAKTO)				

Brand and Model : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

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

Printed Name/Signature

Tel. No. / Cellphone No.
e-mail address

Date

ABC. 71,000
P.R. No. 2023-04-113A

MUNICIPALITY OF MARCOS

**BIDS AND AWARDS COMMITTEE
RESOLUTION RECOMMENDING AWARD OF CONTRACT**

**PROCUREMENT OF MEALS AND SNACKS FOR THE CONTINGENCY PLANNING TRAINING COURSE ON
MAY 9-12,2023**

BAC RESOLUTION NO. 2023-05-207

PRESENT:

MARIELLE MENOR, CE	BAC Chairman
MAGNA R. MACALMA, CPA	BAC Vice Chairman
DONNA BLESS A. ISAAC, EnP	BAC Member
CESAR B. CARULLO, MD	BAC Member
ANGELITO A. RAQUEL	BAC Member
GENEROSA RUCILLE E. RASALAN	BAC Member
CYNTHIA G. ABLOG, RSW	BAC Member
OTHER PRESENT:	
ROSEMARIE C. SABLOT	BAC Secretariat Head

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **May 4, 2023** for the **PROCUREMENT OF MEALS AND SNACKS FOR THE CONTINGENCY PLANNING TRAINING COURSE ON MAY 9-12,2023**:

WHEREAS, the hereunder bidder who quoted the above-stated project committed the following quotations:

	DEALER/BIDDER	OFFERED BID PRICE
1.	GRACIAS II CATERING SERVICES	PHP. 70,800.00
2.	EJS TWINS CATERING SERVICES	PHP. 70,900.00
3.	MICHAEL'S CATERING SERVICES	PHP. 71,000.00


WHEREAS, the quotation offered by **GRACIAS II CATERING SERVICES** is evaluated as the most complying and responsive quotation:

NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved to recommend unanimously the award of contract for the **PROCUREMENT OF MEALS AND SNACKS FOR THE CONTINGENCY PLANNING TRAINING COURSE ON MAY 9-12,2023**, in accordance with the Request for Quotation of **GRACIAS II CATERING SERVICES** of Brgy. **San Guillermo, San Nicolas, Ilocos Norte** a total of **SEVENTY THOUSAND EIGHT HUNDRED PESOS (Php. 70,800.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **8th** day of **May, 2023**



MARIELLE MENOR, CE
BAC Chairman



MAGNA R. MACALMA, CPA
BAC Vice Chairman


CESAR B. CARULLO, M.D.
Member


CYNTHIA G. ABLOG, RSW
Member


ROSEMARIE C. SABLOT
BAC Secretariat-Head


DONNA BLESS A. ISAAC, EnP
Member


GENEROSA RUCILLE E. RASALAN
Member


ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO

PURCHASE ORDER

MARCOS
LGU

RECEIVED
DATE: 9/12/23

Supplier: GRACIAS II CATERING SERVICES P.O. No.: 2023-08-104
 Address: BRGY. SAN GUILHERMO, SAN NICOLAS, ILOCOS NORTE Date: 9/12/23
 TIN: Mode of Procurement: NP
 PR No./s 2023-04-113a

Requesting Office: EDRRMO

Gentlemen,
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: LGU MARCOS, ILOCOS NORTE Delivery Term: FULL DELIVERY
 Date of Delivery: 9/12/23 Payment Term: 30 CD from the date of delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	DAY 1 SNACKS AM PANCHO GUISADO PUTO SOFTDRINK (SAKTO)	50	354	17,700.00
2		LUNCH RICE MEAT MENU FISH MENU VEGETABLE MENU DESSERT DRINKS			
3		SNACKS PM SANDWICH SOFTDRINKS (SAKTO)			
4	PAX	DAY 2 SNACKS AM SPAGHETTI SHANGHAI SOFTDRINK (SAKTO)	50	354	17,700.00
5		LUNCH RICE MEAT MENU FISH MENU VEGETABLE MENU DESSERT DRINKS			
6		SNACKS PM SANDWICH SOFTDRINKS (SAKTO)			
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11		LUNCH RICE MEAT MENU FISH MENU VEGETABLE MENU DESSERT DRINKS			
12		SNACKS PM SANDWICH SOFTDRINKS (SAKTO)			
					70,800.00

(Total Amount in Words) SEVENTY THOUSAND EIGHT HUNDRED PESOS

Conforme:  GRACIA R. MACLOD
 Very truly yours:  HON. ANTONIO V. MARIANO

(Signature over Printed Name of Supplier) (Signature over Printed Name of Authorized Official)