

Project Reference No. _____
Name of the Project Meals and Snacks for the Local Disaster Risk Reduction and Management Planning Training on February 15-17, 2023
Location of the Project Maraga, Ilocos Norte

Standard Form Number: SF-Goods-63
Revised on: May 24, 2004

REQUEST FOR QUOTATION

Date: _____
Quotation No: _____

Please quote your lowest price on the items 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.


MGR. MARIELLE MORA
BAC Chairman

- NOTE: 1. ALL BIDDERS MUST BE TYPEWRITTEN.
2. DELIVERY PERIOD WITHIN 07 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 PRODUCTS BEING OFFERED.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	Day 1 Snacks AM	50	pcx		
	Pancit/Guisado				
	Puto				
	Softdrinks (Sakto)Coke				
	Lunch				
	Rice				
	Pork Afritada				
	Steamed Fish				
	Luhanghal				
	Banana				
	Bottled Water				
	Snacks PM				
	Sandwich				
	Softdrinks (Sakto) Coke				
2	Day 2 Snacks AM	50	pcx		
	Spaghetti				
	Toasted Bread				
	Softdrinks (Sakto)Coke				
	Lunch				
	Rice				
	Beef Stew				
	Fish Fillet				
	Szechuan Eggplant				
	Fruit in season				
	Bottled water				
	Snacks PM				
	Sandwich				
	Softdrinks (Sakto) Coke				
3	Day 3 Snacks AM	50	pcx		
	Palabok				
	Kulinta				
	Softdrinks (Sakto)Coke				
	Lunch				
	Rice				
	Saby Back Ribs				
	Fish with black beans				
	SF fry Vegetables				
	Buka Pandan				
	Bottled Water				
	Snacks PM				
	Sandwich				
	Softdrinks (Sakto) Coke				

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

After having carefully read and accepted your General Conditions, I/we quote you on the item of prices noted above.

Printed Name/Signature _____

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

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

**MEALS AND SNACKS FOR THE LOCAL DISASTER RISK REDUCTION AND MANAGEMENT PLANNING TRAINING ON
FEBRUARY 15-17,2023
BAC RESOLUTION NO. 2023-02-084**

PRESENT:

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

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **February 10, 2023** for the **Meals and Snacks for the Local Disaster Risk Reduction and Management Planning Training on February 15-17,2023**, Marcos, Ilocos Norte;

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. 53,100.00
2.	MICHAEL'S CATERING SERVICES	PHP. 53,220.00
3.	EJ TWINS CATERING SERVICES	PHP. 53,250.00

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 **Meals and Snacks for the Disaster Risk Reduction and Management Planning Training**, Marcos, Ilocos Norte in accordance with the Request for Quotation of **GRACIAS II CATERING SERVICES of Brgy. San Guillermo, San Nicolas Ilocos Norte** a total of **FIFTY THREE THOUSAND ONE HUNDRED PESOS (Php 53,100.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 13th day of February, 2023



MARIELLE MENOR, CE
BAC Chairman


MAGNA R. MACALMA, CPA
BAC Vice Chairman



CESAR B. CARULLO, MD
Member


CYNTHIA G. ABLOG, RSW
Member



IEZEL AMOR J. REYES
BAC Secretariat


DONNA BLESS A. ISAAC, EnP
Member


GENEROZA RUCILLE E. RASALAN
Member


ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO
Municipal Mayor

RECEIVED
FEB 23 1966

P.O. No. 202348683
Date 2/14/66
Amount \$5000.00
PR No. 2023 01 054

Payable to: (Name of Contractor)
Contract No. (Number of Contract)

Order of Payment: (Name of Contractor)
Date of Payment: (Date of Payment)

Item Property No.	Line	Description	Quantity	Unit Cost	Amount
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Total Amount in Words: FIFTY THREE THOUSAND FOUR HUNDRED FORTY

\$53,400.00

Received by: (Name of Contractor)
Signature: (Signature of Contractor)
Date: (Date of Payment)
Contract No. (Number of Contract)

FOR THE UNITED STATES
Department of Defense
Contract No. (Number of Contract)