

Project Reference No. _____

Name of the Project:

Procurement of Meals and Snacks for the Training of Rapid Damage Assessment and Needs Analysis on October 24-27, 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 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.


ENGR. MARJELLE MENOR
SAC Chairman

NOTE 1. ALL ENTRIES MUST BE TYPEWRITTEN

2. DELIVERY PERIOD WITHIN _____ 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
Meals and Snacks for 4days					
DAY 1					
1	AM SNACKS- Pancit Gulisado, sapin-sapin, Coke Mismo				
	Lunch- Buttered Garlic Shrimp, Pork Adobo, Kare-kare vegetable, rice, salad, buko	60	PAX		
	PM Snacks- Sumag Lalik, Buko Juice				
DAY 2					
2	AM Snacks- Patabak, Puto baw, Calamansi Juice				
	Lunch- Beef Caldereta, Fried Chicken, Chausurey, Rice, soda, banana	60	PAX		
	PM Snacks- Empanada, Mismo Coke				
DAY 3					
3	AM Snacks- Cassava Bibinaka, Coke Mismo				
	Lunch- Pork Isada, Sinigang supag, adobong itaw, rice, soda, pineapple	60	PAX		
	PM snacks- Tuna sandwich, Nestle				
DAY 4					
4	AM Snacks- Carbonara, Garlic Bread, Softdrinks				
	Lunch- Buttered garlic Seafood, Grilled Fish, Seaweeds, Rice, soda, Buko Salad	60	PAX		
	PM Snacks- Ensaymada, Softdrinks				

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

price- After having carefully read and accepted your General Conditions, (We quote you on the item at _____)

Printed Name/Signature _____

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

Date _____

ABC: 96,000
PR no: 2023-10-3017

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

**PROCUREMENT OF MEALS AND SNACKS FOR THE RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS
ON OCTOBER 24-27, 2023
BAC RESOLUTION NO. 2023-10-473**

PRESENT:

MARIELLE MENOR, CE
ANGELITO A. RAQUEL
CESAR B. CARULLO, MD
CYNTHIA G. ABLOG, RSW
GENEROSA RUCILLE E. RASALAN

BAC Chairman
BAC Member
BAC Member
BAC Member
BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLON

BAC Secretariat Head

ABSENT:

MAGNA R. MACALMA, CPA
DONNA BLESS A. ISAAC, EnP

BAC Vice Chairman (OB)
BAC Member (OB)

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **OCTOBER 16, 2023** for **PROCUREMENT OF MEALS AND SNACKS FOR THE RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS ON OCTOBER 24-27, 2023**;

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

	DEALER/BIDDER	OFFERED BID PRICE
1.	GRACIA'S CATERING SERVICES	PHP. 95,760.00
2.	EJ'S TWINS CATERING SERVICES	PHP. 95,820.00
3.	MICHAEL'S CATERING SERVICES	PHP. 95,820.00

WHEREAS, the quotation offered by **GRACIA'S 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 **PROCUREMENT OF MEALS AND SNACKS FOR THE RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS ON OCTOBER 24-27, 2023**, in accordance with the Request for Quotation of **GRACIA'S CATERING SERVICES** of Brgy. San Guillermo, San Nicolas, Ilocos Norte, a total of **NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY PESOS (Php 95,760.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 17th day of October, 2023



MARIELLE MENOR, CE
BAC Chairman


ROSEMARIE C. SABLON
BAC Secretariat-Head

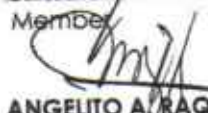
(OB)
MAGNA R. MACALMA, CPA
BAC Vice Chairman

(OB)
DONNA BLESS A. ISAAC, EnP
Member


CESAR B. CARULLO, M.D.
Member


GENEROSA RUCILLE E. RASALAN
Member


CYNTHIA G. ABLOG, RSW
Member


ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO
Municipal Mayor

PURCHASE ORDER

MARCOS
 LGU

Supplier : GRACIAS II CATERING SERVICES
Address : BRGY. SAN GUILLERMO, SAN NICOLAS ILOCOS NORTE
TIN :
Requesting Office: LDRRMO


P.O. No. : 23-10-208
Date : 10/18/23
Mode of Procurement : NP
PR No./s : 2023-10-208

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

Place of Delivery : LGU MARCOS, ILOCOS NORTE
Date of Delivery : OCTOBER 24-27, 2023
Delivery Term : FULL DELIVERY
Payment Term : 30CD FROM DATE OF DELIVERY


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Meals and Snacks for 4 days					
DAY 1					
1	PAX	AM SNACKS- Pancit Guisado, sapin-sapin, Coke Mismo Lunch- Buttered Garlic Shrimp, Pork Adobo, Kare-kare vegetable, rice, salad, buko PM Snacks- Suman Latik, Buko Juice	60	398.00	23,880.00
DAY 2					
2	PAX	AM Snacks- Palabok, Puto pao, Calamansi Juice Lunch- Beef Caldereta, Fried Chicken, Chopsuey, Rice, soda, banana PM Snacks- Empanada, Mismo Coke	60	399.00	23,940.00
DAY 3					
3	PAX	AM Snacks- Cassava Bibingka, Coke Mismo Lunch- Pork Igado, sinigang sugpa, adobong sitaw, rice, soda, pineapple PM snacks- Tuna Sandwich, Nestea	60	399.00	23,940.00
DAY 4					
4	PAX	AM Snacks- Carbonara, Garlic Bread, Softdrinks Lunch- Buttered garlic Seafood, Grilled Fish, Seaweeds, Rice, soda, Buko Salad PM Snacks- Ensamada, Softdrinks	60	400.00	24,000.00
					95,760.00

(Total Amount in Words) NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY PESOS

Conforme:


 Signature over Printed Name of Supplier

 Date

Very truly yours,

HON. ANTONIO V. MARIANO
 Signature over Printed Name of Authorized Official
 Municipal Mayor
 Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

 Secretary to the Sanggunian

_____ Date