

Procuring Entity : City Government of Cagayan de Oro  
Requisition Office : CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT  
page 1 of 1

Purchase Request Number: 21-0872  
Purchase Request Date: March 10, 2021  
Approved Budget for the Contract: P\$5,500.00  
PPMP Code: CHUDD21-GAS001

Republic of the Philippines  
City Government of Cagayan de Oro  
BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
City Hall, Cagayan de Oro City

**REQUEST FOR QUOTATION (NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184)**

Supply and Delivery of 1 lot Meals and Snacks; PR No. 21-0872 dated March 10, 2021.

Company Name

Address

Date : April 8, 2021

Quotation No. : 0846-21

Please quote your lowest price on the item/s listed below, subject to the General Conditions on this page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 2:00PM on April 15, 2021 in the return envelope attached herewith.

By Authority of the BAC:

MR. TEODORO A. SABUGA-A, JR.  
BAC Chairperson

**NOTE:**

1. DELIVERY PERIOD WITHIN **SEVEN (7) CALENDAR DAYS**
2. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS;
4. PhilGEPS REGISTRATION CERTIFICATE/NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION;
5. SUBMIT CURRENT AND VALID MAYOR'S/BUSINESS PERMIT
6. SUPPLIERS FOR EQUIPMENT SHALL SUBMIT BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED; AND
7. DULY NOTARIZED OMNIBUS SWORN STATEMENT PRIOR ISSUANCE OF NOTICE OF AWARDS.

[illegible]

PhilGEPS Registration Number:

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

Printed Name / Signature / Designation

Tel. No. / Cellphone No. / E-mail Address

Date \_\_\_\_\_





Republic of the Philippines  
CITY OF CAGAYAN DE ORO

CITY HOUSING & URBAN DEVELOPMENT DEPARTMENT

End-User

**TECHNICAL SPECIFICATION**

Code: CHUDD21-GAS 001

21-0872

General Description: Procurement of One (1) Lot of Lease of Venue with Meals and Snacks

Item No.	QTY.	Unit of Issue	Item Description	Unit Cost (Php)	Total Unit Cost (PhP)
1	1	lot	Meals and Snacks for 25 pax		
			4 Sessions (Quarter)		
			1st Session		
			Lunch : Mushroom soup, Chicken afritada, Breaded fish fillet, Stir-fry season vegetables, Rice, Mango Tapioca, softdrinks		
			AM Snacks : Tuna Sandwich, drinks		
			PM Snacks : Minatamis na Saba, drinks		
			2nd Session		
			Lunch : Beef kare-kare, Buttered chicken, Pinakbet, Rice, Ube maja blanca, softdrinks		
			AM Snacks : Camote triangles, drinks		
			PM Snacks : Cassava Twist, drinks		
			3rd Session		
			Lunch : Egg drop, Sweet and sour fish, southern fried chicken, Bihon guisado, rice, custard, drinks		
			AM Snacks : Torta, drinks		
			PM Snacks : fresh lumpia, drinks		
			4th Session		
			Lunch : Tinola fish, Pork adobo, Chicken guisantes, Bam-I, fruit salad, rice, drinks		
			AM Snacks : chicken sandwich, drinks		
			PM Snacks : Banana turrone, drinks		

Prepared by:

MELISSA MARIE M. NOLASCO  
Supervising Administrative Officer

Engr. ERMIN STAN B. PIMENTEL  
City Housing & Urban Development Officer