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: P55,500.00
PPMP Code: CHUDD21-GAS001

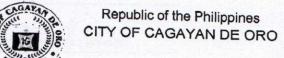
Date

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.

			Date :_	April 8, 2021
Company	y Name		Quotation No. :_	0846-21
ddress				
me of de	ase quote your lowest price on the item/s listed below, s elivery and submit your quotation duly signed by your re urn envelope attached herewith.	ubject to the General Conditions of presentative not later than 2:00PM		g the shortest April 15, 2021
		By Authority of the	BAC:	
			4	
		MR. TEOD	RO A. SABUGA-A	, JR.
		BÁC	C Chairperson	
OTE:				
	IVERY PERIOD WITHIN SEVEN (7) CALENDAR D			
FOL	RRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS JIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCUR	S FOR SUPPLIES & MATERIALS, ON	IE (1) YEAR FOR	
	CE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR			
	GEPS REGISTRATION CERTIFICATE/NUMBER SHALL BE		THE QUOTATION:	
	MIT CURRENT AND VALID MAYOR'S/BUSINESS PERMIT		THE GOOTATION,	
6. SUP	PLIERS FOR EQUIPMENT SHALL SUBMIT BROCHURES S	HOWING CERTIFICATIONS OF THE	PRODUCT BEING	OFFERED; AND
	Y NOTARIZED OMNIBUS SWORN STATEMENT PRIOR ISS			
em No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT PRICE
1	Meals and Snacks for 25 pax 4 Sessions		1 lot	OMITTMOL
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
	Please see attached Menu			
		A CONTRACTOR OF THE PARTY OF TH		
MINI				
		1		
				A. L. B. L. B. A. S. C.
				The stable of the
184				
		PhilGEPS Registration N	umber:	
	After having carefully read and accepted your General	Conditions, I/we quoted you on the	e item at prices no	ted above.
				-
		Printed Name	/ Signature / Desig	nation
		Tel. No. / Cellph	one No. / E-mail A	Address



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

No. QTY.	of Issue	Item Description	Unit Cost (Php)	Total Unit Cos (PhP)
1 1	lat	Meals and Speaks for 05	(1.119)	
		4 Sessions (Quarter)		
	I I I I	1st Session  Lunch: Mushroom soup, Chicken afritada, Breaded fish fill 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, R blanca, softdrinks  AM Snacks: Camote triangles, drinks  PM Snacks: Cassava Twist, drinks  3rd Session  Lunch: Egg drop, Sweet and sour fish, southern fried guisado, rice, custard, drinks  AM Snacks: Torta, drinks  PM Snacks: fresh lumpia, drinks  Ath Session  Lunch: Tinola fish, Pork adobo, Chicken guisantes, Barice, drinks  AM Snacks: chicken sandwich, drinks  AM Snacks: chicken sandwich, drinks  AM Snacks: Banana turrones, drinks	ice, Ube maja chicken, Bihon	

Prepared by:

MELISSA MARIE M. NOLASCO
Supervising Administrative Officer

Engr. ERMIN STAN B. PIMENTEL

City Housing & Urban Development Officer