



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10754935
Procuring Entity COOPERATIVE DEVELOPMENT AUTHORITY - REGION XI
Title CATERING SERVICES FOR JUNE 13, 2024 AT TAGUM CITY
Area of Delivery Davao Del Sur

Solicitation Number: 2024-04-004	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	16/04/2024
Approved Budget for the Contract: PHP 75,000.00	Last Updated / Time	15/04/2024 15:46 PM
Delivery Period:	Closing Date / Time	22/04/2024 01:00 AM
Client Agency:		
Contact Person: GLENN SABANAL GARCIA Regional Director 2/F GB CAM Building, Monteverde Avenue Davao City Davao Del Sur Philippines 8000 63-082-3171520 63-082-2373488 r11@cda.gov.ph		

Description

REQUEST FOR QUOTATION

Date: April 12, 2024
RFQ No.: 2024-04-044

Name of Company: _____
Address: _____

Business Permit No.: _____
TIN: _____

Please quote your best offer for the item/s described below, subject to the terms and conditions provided at the dorsal portion of this request for quotation. Submit your Original Quotation duly signed by you or your duly authorized representative not later than three (3) days upon receipt.

DOREEN R. CATAYOC
Chairman, Bids & Awards Committee

After having carefully read and accepted the Terms and Condition, I / We submit our quotations for the item/s as follows:

ITEM DESCRIPTION
QUANTITY
(QTY)
APPROVED
BUDGET FOR

PRICE Yes No
PROCUREMENT, DELIVERY AND SERVICE OF AM SNACKS

AND LUNCH FOR JUNE 13, 2024 AT DAVNOR GYM, DAVAO DEL NORTE SPORTS AND TOURISM COMPLEX (Dnstc), MANKILAM, TAGUM CITY, DAVAO DEL NORTE

BUFFET LUNCH:

1. Soup
2. 2 Main Course (No Pork)
3. Vegetable / Fish
4. Dessert – Buko Salad or Fresh Mixed Fruits Two Hundred P75,000.00
5. Plain Rice Fifty (250)
6. Drinks

PLATED SNACKS:

1. Snacks (either) Biko, Buko Pie, Siopao
2. Natural Juice or Juice in Can

Free Flowing Coffee, Milo and Tea
At least two (2) Food Terminal

Note: *Quoted Price/s must be VAT inclusive

*Supplier must submit a sealed quotation

*Sealed quotation must be submitted with PHILGEPS Certificate of Membership _____

Together with BIR Registration, Tax Certificate, Mayor's Permit Signature over Printed Name
And Business Permit.

_____ Contact Numbers (Landline and/or

Cellphone Nos.) / E-mail address

Date Received: _____

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotations/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotations, to be denominated in Philippine peso shall include all taxes.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The items shall be delivered within Ten (10) working days from receipt of Purchase/Job Order.
8. The CDA-Davao Extension Office shall have the right to inspect and/or to test the goods
9. Submit your sealed quotation by mail or through your messenger addressed to the Cooperative Development Authority,
SPMC Compound, Friendship Road, Dumanlas, Buhangin District, Davao City
10. The Cooperative Development Authority reserves the right to accept or reject any or all quotations, waive any informality or technically therein and award to any firm whose proposal is deemed most advantageous to the government.

Other Information

FOR INQUIRY YOU MAY CONTACT MS. DOREEN R. CATAYOC AT MOBILE NO. 0919-069-3104

Created by GLENN SABANAL GARCIA

Date Created 15/04/2024

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