Status: Updated



Central Portal for Billipping Commissional Roccinement Oppurturing

Award Notice Abstract (Ref No.: 4378189)

MEGIC POLICE ADMINIST	(marine)			Bridge Branch Commission (All Law Services Commission C
Reference Number:	CITY OF CABANA Kapt. Pepe Subd., Cabanatuan Cit	Award Type:		
9854888	Supply and Deliver	Award histor		
Control Number	Awardee : Contact Person : MANOLO'S CATERING SERVICES HIRASOL CHED SICAT CAPINPIN			Contract Amount:
RFQ No.2023-06-SVP-	Address : 48 PARKYA ROAD MABINI EXT	Designation:		Php673,530.00
0298	Cabanatuan Oty Nueva Etija,	BUSINESS OWN	ER.	Award Date:
Bid Nutice Title:	Region III, Philippines			21-Jun-2023
Supply and Delivery of	Line Item			Publish Date:
Meals and Snacks	# Product/Service/Pro		Budget	01-5ep-2023
Approved Budget:	Supply and Delivery of Meals at Medical and LGU Staff, 901018		Phys.78,500.00	Date Leaf Updated:
Php679,500.00				01-Sep-2023
Procurement Mode	Reason for Award:			Cambract Number:
Negotiated Procurement	SCRB			PO#1011-33-06-460
- Simail Value				Proceed Date:
Procurement (Sec. 53.9)				22-Jun-2023
Character attend				Combract Efficiliality
Goods				Dieter
Category				22-Jun-2023
Catering Services				Contract End Date:
Applicable				@7-3u-2023
Procurement Rules:				Constact By:
Implementing Rules and	i i			Juneph Mislima Apan
Regulations				Date Created:
Funding Source:				©1 Sep-2023
Government of the				Aggreen
Philippines (GOP)				
Funding Instrument				View Documents
Budget for the Contract				
Approved by the				
Sangganan				
Area of Delivery:				
Numer Scripe				
Delivery Period:				
15 Day/s				
Contact Parson:				
Joseph Apan				
Created By				
Joseph Apan				

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

Procuring Entity C

CITY OF CABANATUAN, NUEVA ECIJA

Title

Supply and Delivery of Meals and Snacks

Area of Delivery Nueva Ecija

9854888

Solicitation Number:	RFQ No.2023-06-SVP-0298	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	(
Category:	Catering Services		
Approved Budget for the Contract:	PHP 678,500.00	Document Request List	
Delivery Period:	15 Day/s		
Client Agency:		Date Published	16/06/2023
Contact Person:	Joseph Molina Apan		
	Head - BAC Secretariat Kapt. Pepe Subd, Cabanatuan City Nueva Ecija	Last Updated / Time	01/09/2023 16:45 PN
	Philippines 3100 63-000-000000	Closing Date / Time	20/06/2023 16:30 PN
	jabacsecretariat@gmail.com		

#### Description

REQUEST FOR QUOTATION RFQ No. 2023-06-SVP-0298

The CITY GOVERNMENT OF CABANATUAN through its Bid and Awards Committee (BAC), will undertake Small Value Procurement for the Supply and Delivery of Meals and Snacks in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project : Supply and Delivery of Meals and Snacks

Location: Cabanatuan City

Brief Description: For Medical and LGU Staff

Approved Budget: ₱ 678,500.00

Contract Duration: Fifteen (15) Days

A complete set of quotation documents may be purchased by interested proponents on 16 June 2023 from the BAC Secretariat at the BAC Office¬ upon payment of a nonrefundable fee of One Thousand Pesos (₱1,000.00). Moreover, eligibility documents to be submitted are (i) photocopy of proponent's Department of Trade and Industry or Securities and Exchange Commission Registration Certificate, as the case maybe; (ii) Mayor's Permit; (iii) Income/ Business Tax Return; and (iv) Omnibus Sworn Statement.

Submission of eligibility and sealed quotation is on or before 20 June 2023 while the opening of said documents will follow thereafter at the same address indicated above. Late submission shall not be accepted for the following date.

The forms, which are part of the quotation documents, shall be the same forms to be submitted by the proponents for their compliance with the schedule of requirements, technical specifications, and financial proposal submission sheet. Two sealed envelopes shall be submitted. One for the Technical Documents and the other for the Financial Documents. Non-compliance therewith shall be a ground for disqualification. The "No Contact Rule" shall apply. Bidders are not allowed to call or talk to any member of the BAC, TWG, or Secretariat right after the opening of the eligibility and quotation documents.

The proponent determined to have the Lowest Calculated Bid shall be required to furnish the BAC a copy of the

following documents within three (3) calendar days from receipt of notice thereof: Certificate of PhilGEPS Registration; 2) Other applicable licenses and permits The City Government of Cabanatuan hereby reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper. For inquiry, you may call the BAC Secretariat at Telephone No. 044-6004895. Very truly yours, NORMAN M. RIÑO BAC Vice-Chairman Line Items Quantity UOM - Budget (PHP) Description Product/Service Name 678,500.00 Supply and Delivery of Meals and Snacks For Medical and LGU Lot Staff

Created by Joseph Molina Apan

Date Created 15/06/2023

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## **BIDS AND AWARDS COMMITTEE**

## **Notice of Award**

June 21, 2023

#### MANOLO'S CATERING SERVICES

48 Papaya Road, Mabini Extension Cabanatuan City, Nueva Ecija, Philippines

Dear Sir / Madame:

This is to inform you that as per Resolution No. 2023-06-0068 of the Bids and Awards Committee (BAC) of this Office, your company is awarded the contract for the **Supply and Delivery of Meals** and **Snacks** based on your quotation dated June 20, 2023 for the Contract Price of equivalent to **Six Hundred Seventy-Three Thousand Five Hundred Thirty Pesos** (P 673,530.00).

In view thereof, we are hereby transmitting the Purchase Order for the project. Kindly return said Purchase Order to us if you accept the terms and conditions stipulated therein with your signature in the space provided below.

Very truly yours,

MYCA ELIZABETH R. VERGARA

City Mayor

Conforme:

MIRASOL CHED S. CAPINPIN
MANOLO'S CATERING SERVICES

Date: 0c - 21 - 20 23







## **BIDS AND AWARDS COMMITTEE**

# BAC Resolution Declaring Small Value Procurement as Alternative Mode of Procurement and Recommending Approval for Small Value Procurement

#### **RESOLUTION NO. 2023-06-0068**

WHEREAS, the LGU-Cabanatuan City advertised the Request for Quotation for the Supply and Delivery of Meals and Snacks with an Approved Budget for the Contract (ABC) of Six Hundred Seventy-Eight Thousand Five Hundred Pesos (P 678,500.00) posted in Philippine Government Electronic Procurement System (PhilGEPS) website, and three (3) conspicuous places at the premises of the LGU-Cabanatuan City;

WHEREAS, in response to the said advertisements, <u>one (1)</u> dealer submitted price quotation and application for eligibility and <u>one (1)</u> was found eligible on <u>June 20, 2023</u> and out of this number of eligible dealer, <u>one (1) dealer</u> purchased financial proposal;

WHEREAS, one (1) Price Quotation was submitted and one (1) Price Quotation passed the preliminary examination of price quotation;

WHEREAS, the financial proposal of the dealer was found to be substantially complying;

Name of Dealer	Amount Quoted	
MANOLO'S CATERING SERVICES	673,530.00	

WHEREAS, the detailed evaluation of Price Quotation conducted on June 20, 2023 resulted in the following:

Name of Dealer	Amount Quoted	
MANOLO'S CATERING SERVICES	673,530.00	

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the dealer with the Single Calculated Bid, its proposal has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- To declare MANOLO'S CATERING SERVICES as the Sole Dealer with the Single Calculated and Responsive Bid for the Supply and Delivery of Meals and Snacks;
- b) To recommend to the <u>City Mayor</u> of the <u>Cabanatuan City Government</u> the award of contract.

RESOLVED, at the Bids and Awards Committee Office this 21th day of June 2023

SUSANA I. DALLO BAC Chairman

NORMAN M. RIÑO BAC Vice-Chairman

ATTY. ERWIN CLENN Q. VILLARIN BAC Member

SHIRLEY F. GONZALES
BAC Member

ENGR. LIZA P. TANTIADO

BAC Member

GENER DC. PAYUMO. BAC Member

DAG WEITIDET

BAC Member

APPROVED:

MYCA ELIZABETH R. VERGARA
Head of Procuring Entity

APPROVED SUBJECT TO AUDITING AND ACCOUNTING RULES AND REGULATIONS

PAGBABAGO ... PROGRESO ... DISIPLINA

City Government Bldg., Kapt. Pepe Subd., Phase II, Cabanatuan City\*

www.cabanatuancity.gov.ph

Email Address

Tel No. (044) 600- 4895

Email Address: gsocabanatuan@gmail.com

## **BIDS AND AWARDS COMMITTEE**

## NOTICE TO PROCEED

ALEI VERNI SSO	June 22, 2023  MANOLO'S CATERING SERVICES  48 Papaya Road, Mabini Extension Cabanatuan City, Nueva Ecija, Philippines
6	Cear Sir / Madame:
	The attached Purchase Order having been approved, notice is hereby given to MANOLO'S CATERING SERVICES, that delivery may commence for the Supply and Delivery of Meals and Snacks.
	Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.
	Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to us.
	Very truly yours,  MYCA ELIZABETH R. VERGARA City Mayor
	I acknowledge receipt of this Notice on:
	Name of the representative of the Bidder: MIRASOL CHED S. CAPINPIN Authorized Signature:
	PAGBABAGOPROGRESODISIPLINA City Government Ridg. Kapt. Page Subd. Phace II. Cabanatura City

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						ANNEX 2
			PURCHA	SE ORDER		
			<b>CABANA</b>	TUAN CITY		
			l	_GU		2 1/2
Supplier:	MANOLO	'S CATE	RING SERVICES		P. O. No. (0) - 2 Date: June 22, 2	
			an City, Nueva Ecija	Mode of Procuren		
Address:	40 r apaya	rtoau, ivic	ionn Exterioron, Casanata	,,	PR No./s:	
Sentleme						
			the following articles subje	ct to the terms and co	nditions contained Delivery Term: as	
	Delivery: GS0 elivery: June				Payment Term: as	
Item No.	Qty	Unit	Descrip	otion	Unit Cost	Total Cost
140.			Date of Event: June 23	, 2023		
	-		AM SNACKS (Medical	and LGU Staff)		
1	250	pax	Spaghetti and Bottled W		114.00	28,500.0
			LUNCH (Medical and	LGU Staff)		
	250				100.00	10.750
2	250	pax	Fried Chicken with Stea Vegetables and Bottled (Summit)		199.00	49,750.0
			PM SNACKS (Medical	and LGU Staff)		
3	250	pax	Pansit Palabok and Bottled Water 350ml (Summit)		114.00	28,500.0
			PATIENT MEAL			
4	800	pax	Chicken Adobo with Steamed Rice and Bottled Water 350ml (Summit)		89.00	71,200.0
			DINNER (Medical and	LGU Staff)		
5	120	pax	Beef Broccoli & Chicke Steamed rice, Mushroon Water 350ml (Summit)	n Soup, and Bottled	389.00	46,680.0
			Date of Event: June 24	, 2023		
			AM SNACKS (Medical	l and LGU Staff)		
6	300	pax	Baked Macaroni and So (Coca-Cola)	ft Drinks 290ml	114.00	34,200.0
					SUB TOTAL	258,830.00
rcent for	r every day o	to make to of delay sh	the full delivery within the real be imposed.	e specified above, a	penalty of one-ter	nth (1/10) of one
onforme	e:			truly yours,	-	
	MIRASOL	CHED S.	CAPINPIN			_
	Signature over Date:			MYCA ELIZABE City M	AND ACCOL	UBJECT TO AUDITING
n Case of	Negotiated P	urchase pu	rsuant to section 369 (a) of F	R. A. 7160, this portion m	nust be accomplished	i).
pproved	per Sanggu	nian Reso	lution No			
erunea C	Correct:	Secretary 1	to the Sanggunian		Date:	
	Martin Control of the		ouriggariiari			

In case of Emergency Procurement: "Warrants for a period stipulated in the contract covering the procurement at hand that the Goods and Infrastructure projects to be delivered or implemented shall be free from defects and conform with quality standards and technical specifications of the said contract

Δ	N	NII	E Y	2	

				HASE ORDER NATUAN CITY LGU		
upplier:	MANOLO	'S CATE	RING SERVICES		P. O. No. 1011- 2	
ddress:			bini Extension, Cabai	Date: June 22, 20 Mode of Procuremo PR No./s:		
entleme						
	se furnish t elivery: GS			subject to the terms and co	nditions contained Delivery Term: as s	and the second s
	elivery: June				Payment Term: aft	
Item No.	m Oty Unit Description				Unit Cost	Total Cost
			Date of Event: Jun	e 24, 2023		
			LUNCH (Medical	and LGU Staff)		
7	300	pax	and Bottled Water 3		199.00	59,700.00
			PM SNACKS (Med	dical and LGU Staff)		
8	300	pax	Clubhouse Sandwic (Nestea Lemon)	h and Ice tea 350ml	114.00	34,200.00
			PATIENT MEAL			
9	1000	pax	Chicken Adobo wit Bottled Water 350n	h Steamed Rice and	89.00	89,000.00
			DINNER (Medical	and LGU Staff)		
10	120	pax	Beef Kare Kare with Steamed Rice, Pork Lumpia Shanghai, Ripe Mango and Bottled Water 350ml (Summit)		389.00	46,680.00
			Date of Event: Jun			
			AM SNACKS (Me	edical and LGU Staff)		
11	220	pax	Water 350ml (Sumr		114.00	25,080.00
			LUNCH (Medical	and LGU Staff)		
12	220	pax		Steamed Rice, Chop Vater 350ml (Summit)	199.00	43,780.00
					SUB TOTAL	298,440.00
				in the specified above, a	penalty of one-ten	th (1/10) of one (1)
onforme		or delay sn	all be imposed.	Very truly yours,		
;	MIRASOL Signature over	printed Nam	e of Supplier	MYCA ELIZABI	IVIAVUI	- A UBJECT TO AUDITING UNTING RULES AND
Case of	Negotiated F	Purchase nu	rsuant to section 369 (s	a) of R. A. 7160, this portion r	REGULATIONS must be accomplished	
	per Sanggu orrect:	nian Reso	lution No		Date:	
		Secretary t	to the Sanggunian			

In case of Emergency Procurement: "Warrants for a period stipulated in the contract covering the procurement at hand that the Goods and Infrastructure projects to be delivered or implemented shall be free from defects and conform with quality standards and technical specifications of the said contract

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						ANNEX 29*
			PURCHASI	E ORDER		
			CABANATU	JAN CITY		
			LGL			
Supplier	MANOLO	'S CATE	RING SERVICES		P. O. No. 1011-22 Date: June 22, 20	
Address	48 Papaya	Road, Ma	Mode of Procurem PR No./s:	ent: SVP		
Gentleme						L !
	ase furnish ( Delivery: GS		the following articles subject t	o the terms and co	Delivery Term: as	
	elivery: June				Payment Term: af	
Item	Qty	Unit	Description	n e	Unit Cost	Total Cost
No.	City	Onit	Date of Event: June 25, 20		Onit Cost	
			PM SNACK (Medical and	LGU Staff)		
13	220	pax	Ham and Cheese Sandwich Water 350ml (Summit)	and Bottled	114.00	25,080.00
			PATIENT MEAL			
14	500	pax	Chicken Adobo with Steamed Rice and Bottled Water 350ml (Summit)		89.00	44,500.00
			DINNER (Medical and LO			The second secon
15	120	pax	Pork Menudo with Steamed Rice, Fish Fillet, Chop Suey and Bottled Water 350ml		389.00	46,680.00
			(Summit)			
					SUB TOTAL	116,260.00
					GRAND TOTAL	673,530.00
In cas	e of failure	to make	the full delivery within the snall be imposed.	pecified above, a	penalty of one-ter	nth (1/10) of one (1
Conform		or delay si		uly yours,		***************************************
	MIRASOL	сечту Снер s	CAPINPIN _	4		_
	Signature over Date:				IVIAVUI	SUBJECT TO AUDITING UNTING RULES AND
(In Case of	f Negotiated F	Purchase pu	ursuant to section 369 (a) of R. A	. 7160, this portion i	must be accomplished	d).
Certified (	Correct:	man Resc	olution No.		Date:	
			to the Sanggunian	_	Date.	

In case of Emergency Procurement: "Warrants for a period stipulated in the contract covering the procurement at hand that the Goods and Infrastructure projects to be delivered or implemented shall be free from defects and conform with quality standards and technical specifications of the said contract