## CIVIL SERVICE COMMISSION - Central Office ABSTRACT OF QUOTATION

Mode of Procurement : Negotiated Procurement - Small Value Procurement

Abstract No. 2021-085 NP-SVP

Date: December 6, 2021

	Description/Specification		Unit	111	Cuisine Food rices, Inc.	2. Meyer's Fo	ood and Services Inc.	3. A	lbergus		gers Roasters - tipunan
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		Total Cost
1	Packed Meals for the CO Officials and Employees reporting to the			370.00	92,500.00			385.00	96,250.00	375.00	93,750.00
	on December 9, 2021 during the CO Thanksgiving Year-End				package				package		
	Brunch	250	pax			260.00	65,000.00				
	3 viands (meat. Fish and vegetable) with rice										
	1 dessert										
	1 drink										
	Snack	250	pax			90.00	22,500.00				
	1-2 local/native delicacies										
	1 drink										
	Taste test on December 6, 2021, 10.00am										
	Separate pack from brunch and snacks										
	Schedule of delivery Oecembet 9 2021 (Thursday), 10.00am										
	Place of delivery: CSC Central Office, Batasan Hills, Quezon City										
	Approved Budget for the Contract: PhP100,000.00										
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx			Total	92,500.00	Total	87,500.00	Total	96,250.00	Total	93,750.00
					sive based on Evaluation		nsive based on s Evaluation	Non-Responsive based on End-User's Evaluation		Lowest Calculated and Responsive Bidder	
	Description/Specification		Unit	5. Fortune Gate Corporation				7. Rosher's Catering Services		Services	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		Total Cost
,	Packed Meals for the CO Officials and Employees reporting to the								-		
	on December 9, 2021 during the CO Thanksgiving Year-End										
	Brunch	250	pax	380.00	95,000.00	325.00	81,250.00	265.00	66,250.00	240.00	60,000.00
	3 viands (meat. Fish and vegetable) with rice										
	1 dessert										
	1 drink										
										00.00	
	Snack	250	pax	380.00	95,000.00	75.00	18,750.00	105.00	26,250.00	80.00	20,000.00
	Snack 1-2 local/native delicacies	250	pax	380.00	95,000.00	75.00	18,750.00	105.00	26,250.00	80.00	20,000.00

		Budget for	s the Approved the Contract sponsive	Resp	onsive		P	Resp	oonsive
xxxxxxxxx-Nothing Follows-xxxxxxxxxx		Total	190,000.00	Total	100,000.00	Total	92,500.00	Total	80,000.0
Place of delivery: CSC Central Office, Batasan Hills, Quezon City  Approved Budget for the Contract: PhP100,000.00									<del> </del>
Schedule of delivery Oecembet 9 2021 (Thursday), 10.00am	4	<b>!</b>							
Separate pack from brunch and snacks									
Taste test on December 6, 2021, 10.00am									

	SUPPLIERS/DEALERS NAME CONTACT PERSON		OFFICE ADDRESS / E-MAIL	TEL/FAX NOS.
1	Spice Cuisine Food Services, Inc.		17 Lions Road cor. Barangka Ilaya, Mandaluyong City	8531-1682
2	Meyer's Food and Services Inc.	Ms. Nelda Brillantes	99 Dapitan cor. Biak na Bato Brgy. Sto. Domingo, Quezon City	8711-2116
3	Albergus	Ms. Julie Tecson	16 Capitol Hills Drive, Old Balara, Quezon City, Philippines	8931-3663
4	Kenny Rogers Roasters - Katipunan	Ms. Hannah Jireh Conde	10th flr. Lepanto Bldg. 8747 Paseo de Roxas Ave., Makati City	8893- 6067
5	Fortune Gate Corporation	Ms. Marivic Eugenio	1824 Jeorge Bocobo St. Malate, Manila	8243-1091
6	Me@lbox	Mr. Andrew Regondola	21 V. Francisco St., Bgry. Krus Na Ligas, Quezon City	09275911068
7	Rosher's Catering Services	Ms. Romana Abnel	57 Calumpit St., Veterans, Quezon City	09665701865
8	La Marileňa Dining Services	Ms/ Charl Grace Diaz	68 San Miguel St. Pob. 1, Marilao, Bulacan	09369441023

I hereby certify that I have verified this Abstract of Bid against the Price Quotation submitted by the suppliers/dealers.

JULIUS B. REMUDARO

Chief, Procurement Management Division OFAM - BAC, Secretariat Head Atty. ÁRIEL G. RONQUILLO

Assistant Commissioner

Chairman, CSC Bids and Awards Committee (BAC)

Director FERNANDO M. PORIO

Vice Chairman, BAC

Acting Director IV MARIA VICTORIA M. SALAZAR

BAC Member - Financial

Director ARIEL V. VILLANUEVA

BAC Member - Legal

**End-User Representative**