

Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City,
REQUEST FOR QUOTATION

RFQ No. 2022-126 NP SVP
Date: July 18, 2022
PR No./End-User: 2022-07-0633 / IAS

Company Name : _____
Address : _____
Tel No. & Fax No. : _____
Mobile No. : _____
PhilGEPS Reg. No. _____
TIN No. _____

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
	Catering Service for the conduct of FY 2022 CSC QMS Internal Audit							
	Checklist Preparation cum Learning and Development (L& D) Intervention							
	Date & Time Needed: July 27-29, 2022, 7:00 AM to 7:00 PM							
	Type of Serving:							
	Individually Packed Meals for Breakfast & Lunch, AM & PM Snacks	90	pax					
	Individually packed meals for Dinner	30	pax					
	Schedule of Serving:							
	7:00 AM - Breakfast which includes one (1) main course, one (1) side dish, one (1) dessert, one (1) beverage, and rice 30 pax x 3 breakfast							
	10:00 AM - Snack which includes one (1) snack and one (1) beverage 30 pax x 3 Snacks							
	12:00nn - Luch which includes one (1) soup/salad, two (2) main course, one (1) side dish, one (1) pasta, one (1) dessert, one (1) beverage, and rice 30 pax x 3 Lunch							
	2:30 PM - PM Snack which includes one (1) snack and one (1) beverage 30 pax x 3 PM Sancks							
	6:00 PM - Dinner which includes one (1) soup/salad, two (2) main course, one (1) side dish, one (1) pasta, one (1) dessert, one (1) beverage, and rice 15 pax x 2 Dinner							
	Other Specifications:							
	- Service Provider must ensure quality of food and drinks prior to actual serving							
	- Menu proposal shall be submitted with the quotation							
	- Guaranteed 30 pax/day for Breakfast, AM/PM Snacks & Lunch and in excess of 30 pax, meal price shall not exceed P650.00/head/day							
	- Guaranteed 15/day pax for Dinner & in excess of 15 pax, meal price shall not exceed P250.00/head/day							
	- In case of additional orders, final total quantity of order shall be provided by IAS to service provider two (2) days before the first day of training							
	Approved Budget for the Contract (ABC): Php 66,000.00							


PEARLIE ANN S. RAMOS

Procurement Officer

931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider