

## REQUEST FOR QUOTATION


### SVP RFQ NO 2025-075

PhilHealth Region III, through its Bids and Awards Committee intends to procure the following:

<b>Project Title</b>	CONDUCT OF KONSULTA ALAGA KA CARAVAN
<b>Approved Budget for the Contract</b>	Php545,566.67
<b>Mode of Procurement</b>	SMALL VALUE PROCUREMENT
<b>Deadline of Submission</b>	MAY 30, 2025

**GENERAL CONDITIONS:**

1. All entries must be typewritten or written legibly in print.
2. Price validity shall be for a period of **90 calendar days**
3. Mandatory Requirements:
  - a. 2025 Mayor's Permit or Business Permit
  - b. PhilGEPS' Proof of Registration or PhilGEPS Certificate
  - c. PhilHealth Certificate of Updated Contribution
  - d. DTI or SEC Registration Certificates (whichever is applicable)
  - e. BIR 2303 Registration Certificate
  - f. TAX Clearance Certificate
  - g. Omnibus Sworn Statement (if applicable)
  - h. Annual Income / Business Tax Return for ABC 500k
  - i. The completed form shall serve as your formal quotation. Please submit your proposal to PhilHealth Region 3, City of San Fernando(P) or through electronic mail at [macalino@philhealth.gov.ph](mailto:macalino@philhealth.gov.ph)

  
**ARNAIZ M. MACALINO**  
 Official Canvasser

Date: \_\_\_\_\_

After having carefully read and accepted the general conditions in your Request for Quotation, hereunder is our quotation valid until \_\_\_\_\_


Qty.	Unit	Item Description / Specification	Approved Budget for the Contract	Total Cost
1,300	Pack	CONDUCT OF KONSULTA ALAGA KA CARAVAN AM Snacks: burger with juice LUNCH: 2 pcs. chicken with rice, juice, spaghetti/bread dessert /13 batches @100 packs/batch	Total Cost: P545,566.67	
		<b>**See attached technical specifications**</b>		

Company Name: \_\_\_\_\_  
 Business Address: \_\_\_\_\_  
 Name and Signature of Authorized Representative: \_\_\_\_\_  
 Contact Number of Authorized Representative: \_\_\_\_\_  
 Email Address: \_\_\_\_\_


## TECHNICAL SPECIFICATIONS

<b>TITLE OF THE PROJECT</b>	:	<b>CONDUCT OF KONSULTA "ALAGA KA" CARAVAN</b>
<b>OBJECTIVES</b>	:	To find a supplier/caterer in the province of Pampanga that can deliver the required meals within the prescribed period.
<b>DETAILS</b>		
ACTIVITY	:	Conduct of Konsulta "Alaga Ka" Caravan
DATE	:	Within April to October 2025 To be conducted in 13 Batches
TIME	:	8 AM – 2 PM
VENUE	:	Within the Province of Pampanga
FOOD	:	AM Snacks (Burger with Juice) Lunch (2 pcs Chicken with Rice, Juice, Spaghetti/Bread Dessert)
TARGET PARTICIPANTS	:	Accredited KPPs
BUDGET REQUIREMENT	:	Meals (1,300 pax @ Php 487.00 each)
TOTAL BUDGET	:	Php 633,100.00
MODE OF PAYMENT	:	15 Days after delivery of every batch

Prepared by:

  
**MA. ELIZABETH B. CAPULI**  
CSIO, LHIO San Fernando

Recommending Approval:

  
**ROWENA S. ZABAT-SAN MATEO, MD.**  
Acting Branch Manager, PRO III-A

Approved by:

**HENRY V. ALMANON**  
Acting Vice President, PRO III

By the Authority of the Acting Vice President:	
	
ANNA MARIE LUC CHERYL M. ACEJO, M.D.	
MS IV / AQAS Head	
QC for the DV (Procurement)	
Date	18 APR 2023

**TITLE OF THE PROJECT: CONDUCT OF KONSULTA "ALAGA KA"  
CARAVAN**

