



Republic of the Philippines  
Department of Migrant Workers  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
Regional Welfare Office I  
2<sup>nd</sup> floor Kenny Plaza Building, Quezon Avenue  
City of San Fernando, La Union



**REQUEST FOR PRICE QUOTATION**

**PR No: 2025-04-310**

**Date: 04/30/2025**

Gentlemen:

Please quote your **LOWEST NET PRICES, TAXES INCLUDE**, on the items mentioned below and submit your **SEALED QUOTATION** to the Overseas Workers Welfare Administration- Regional Welfare Office I (OWWA RWOI) at 2<sup>ND</sup>/3<sup>RD</sup> Floor, Kenny Plaza. Building, Quezon Avenue, City of San Fernando, La Union not later than **MAY 7, 2025; 4PM** at which date and time all submitted quotation shall be opened.

We reserve the right to reject any or all bids/quotations.

Very truly yours,

**MARISSA C. NABOYE**  
BAC CHAIRMAN

No.	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	150	PAX	<p><b>PROVISION OF MEALS FOR THE CONDUCT OF PROJECT GROWS (GUIDANCE AND RESILIENCE FOR OPPORTUNITIES AND WELL-BEING OF STUDENTS) ON MAY 19, 2025 AT VIGAN CITY, ILOCOS SUR</b></p> <p><b><u>AM Snack</u></b> (Baked Macaroni + Special Vigan Bibingka/Special Vigan Bolero + Softdrinks)</p> <p><b><u>Lunch</u></b> (Rice + Pork Chop + Pinakbet with Bagnet + Fried Tilapia + Season Fruits + Softdrinks)</p> <p><b><u>PM Snack</u></b> (Pipian + Puto Pao + Softdrinks/Milktea)</p> <p>*Controlled buffet *with Overflowing coffee, and drinking water</p>		
			<p><b>APPROVED BUDGET FOR THE CONTRACT(ABC):</b> <b><u>Php 120,000.00</u></b></p>		
			<p><b>AREA/LOCATION OF DELIVERY:</b> Tadena Hall, University of Northern Philippines, Vigan City, Ilocos Sur</p> <p><b><u>DELIVERY SCHEDULE/TIME:</u></b> <b><u>May 19, 2025</u></b> AM Snack- 9:00am Lunch- 11:00am PM Snack- 2:00pm</p>		

			<p><b>QUOTED PRICES MUST BE INCLUSIVE OF TAXES, DELIVERY FEES AND OTHER RELATED COSTS.</b></p> <p><b>PROPOSAL/QUOTATION SUBMITTED WITHOUT SIGNATURE OF THE AUTHORIZED SIGNATORY SHALL BE TREATED INVALID AND SHALL BE CONSIDERED DISQUALIFIED.</b></p> <p><b>ADDITIONAL DOCUMENTARY REQUIREMENTS MUST BE SUBMITTED UPON SUBMISSION OF OFFER:</b></p> <p><b>1. PhilGEPS Certificate or PhilGEPS Registration Number</b>  <b>2. Mayor's/Business Permit</b>  <b>3. Omnibus Sworn Statement</b> (ABC is above P50,000.00)  <b>4. DTI/SEC/CDA Permit</b> (ABC is above P50,000.00)  <b>5. Income/ Business Tax Return</b> (ABC is above P500,000.00)  <b>6. Professional License/ Curriculum Vitae</b> (Consulting Services only)</p> <p><b>NOTE: Bidders may also submit their Bid Proposal and supporting documents through email at:</b>  <a href="mailto:owwalaunion@yahoo.com">owwalaunion@yahoo.com</a></p>		
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Name of Store: \_\_\_\_\_

Complete Address: \_\_\_\_\_

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

Received by (Signature over Printed Name): \_\_\_\_\_

Telephone/Mobile No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

Tax Identification Number (TIN): \_\_\_\_\_

Note: Please check. ☐ VAT ☐ NON-VAT ☐ Gov't/Coop \_\_\_\_\_

Canvassed by:  **VERA ANDREI O. LADIO**  
Supply and Property Officer

**Note: Please ensure that you have submitted/updated your prequalification documents as required by OWWA RWOI Bids and Awards Committee (BAC)**