

TERMS AND CONDITIONS

1. Bidders shall **provide correct and accurate** information required in this form in black ink only.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
4. Quotation **exceeding** the Approved Budget for the Contract (ABC) shall be **rejected**.
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. The City General Services Office (CGSO) shall have the right to inspect and/or to test the goods and confirm their compliance to the technical specifications.
8. Non-submission of eligibility documents shall mean disqualification of Quotation.
9. After delivery and upon the submission of the required supporting documents, i.e. sales invoice and/or billing statement, by the contractor, the Quezon City Local Government shall make payment through check in favor of the contractor.
10. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

QUOTATION							
Summary of Approved Budget				Total offered Quotation			
Item Description (Technical Specifications)		Qty	Unit of Measure (UOM)	(Inclusive of taxes and fees)			
				Unit Cost	ABC Amount	Vendor's Unit Price	Vendor's Amount
1	FOODS AND DRINKS FOR LUNCH, SNACKS, DINNER, LCD PROJECTOR AND SCREEN	1	LOT	200,000.00	200,000.00		
	MENU:						
	LUNCH: KARE KARE ESPESYAL WITH STEAMED VEGETABLES, BONELESS CHICKEN INASAL WITH AMPALAYA ATCHARA, FRIED BANGUS BELLY ALA POBRE, SOTANGHON SOUP, PLAIN RICE, FRESH FRUITS, ASSORTED DRINKS						
	SNACKS: BURGER, PASTA AND FRENCH FRIES, COFFEE OR ASSORTED DRINKS						
	DINNER: BEEF MADRILLENA WITH BLACK OLIVES, PORK TENDERLOPIN SALPICAO WITH WHIPPED POTATOES AND BUTTERED VEGETABLES, BAKE FISH AND DILL LINGUINE MARINA, STEAMED RICE						
	-----Nothing Follows-----			TOTAL:	200,000.00	TOTAL:	
REMARKS							

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address