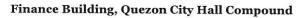


Republic of the Philippines

QUEZON CITY GOVERNMENT

BAC- Goods and Services and Floor, Procurement Department,





REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT (SECTION 53.9)

	Date :	MAR 0 9 202	
	PR No. :	GF-21-01-00080	
Name of Company	;		
Address	:		
Contact No.	;		
Project Title	PROCUREMENT OF FOOD AND DRINKS		
Approved budget of the Contract	: Php 141,000.00		
End-User / Implementing Office	: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)		
implementing embe	- GITTEL OF THE GITT PIATON (GAD GOONGIE OFFICE)		
provided Submit you	r best offer for the item/s described below, subject to the Terms and ur quotation duly signed by you or your duly authorized representation in items and in items and items are sent at the following in items are sent at the fo	ve not later	
1 2	PhilGEPS certificate (not expired on the time of opening of quotations); Business Registration (DTI)		
3	Mayor's/Business Permit (2021);		
5	Tax Clearance; and Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).		
in a SEALED LO	NG BROWN ENVELOPE shall:		
1 2 3	Contain the Project Name and PR Number of the contract to be bid in cap Bear the name and address of the Bidder in capital letters; Be addressed to the Procuring Entity's BAC.	oital letters;	
Project Title : PR	ROCUREMENT OF FOOD AND DRINKS		
2/F P	zon City Local Government S AND AWARDS COMMITTEE Procurement Department, Finance Building con City Hall Compound		

For any clarification you may contact us at 89884242 loc. 8506/8709.

ATTY. DOMINIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

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 Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. 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. CGSD 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.
- 10. 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:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	FOOD AND DRINKS 150 pax x 4 meetings Spaghetti, Tuna Sandwich, Orange Juice/Bottled Water (350ml)	Pack	600		
		Total Quoted Amount			

Amount in Words:				
OTHER INSTRUCTIONS/SPECIFICATIONS:				
. Copy of Valid and Current Sanitary Permit issued by QC Health De				
. Compliance to Ordinance No. SP-2127, S-12 (Prohibiting the use o	f Plastic and S	tyrofoam)		
Delivery Period	:	Thirty (30) Calendar Days		
Warranty	:			
	MA.2	(
		Signature over printed name		
		Office Telephone No./Fax/Mobile No.		
		Date		
		Email Address		
		Eman Address		