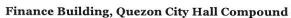


## **Republic of the Philippines QUEZON CITY GOVERNMENT**

**BAC-Goods and Services** 2nd Floor, Procurement Department,





## REQUEST FOR QUOTATION

SMALL VALUE PROCUREMENT (SECTION 53.9)

Name of Company :  Address :  Contact No. :  Project Title : PROCUREMENT OF FOOD AND DRINKS  Approved budget of the Contract : Php 499,800.00  End-User / Implementing Office : SCHOOLS DIVISION OFFICE  Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of your pompany:  1 PhilGEPS certificate (not expired on the time of opening of quotations); 2 Business Registration (DTI/SEC) 3 Mayor's/Business Permit (2021); 4 Tax Clearance; and 5 Omnibus Sworn Statement prescribed by QC BAC - Goods and Services			Date:	JULY 06, 2021
Address :  Contact No. :  Project Title : PROCUREMENT OF FOOD AND DRINKS  Approved budget of the Contract : Php 499,800.00  End-User / Implementing Office : SCHOOLS DIVISION OFFICE  Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of yo ompany:  1 PhilGEPS certificate (not expired on the time of opening of quotations); 2 Business Registration (DTI/SEC) 3 Mayor's/Business Permit (2021); 4 Tax Clearance; and			PR No.:	SDO-21-CS-115
Address :  Contact No. :  Project Title : PROCUREMENT OF FOOD AND DRINKS  Approved budget of the Contract : Php 499,800.00  End-User / Implementing Office : SCHOOLS DIVISION OFFICE  Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of yo ompany:  1 PhilGEPS certificate (not expired on the time of opening of quotations); 2 Business Registration (DTI/SEC) 3 Mayor's/Business Permit (2021); 4 Tax Clearance; and	Name of Company			
Project Title : PROCUREMENT OF FOOD AND DRINKS  Approved budget of the Contract : Php 499,800.00  End-User / Implementing Office : SCHOOLS DIVISION OFFICE  Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide Submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of yo ompany:  1 PhilGEPS certificate (not expired on the time of opening of quotations); 2 Business Registration (DTI/SEC) 3 Mayor's/Business Permit (2021); 4 Tax Clearance; and				
Project Title : PROCUREMENT OF FOOD AND DRINKS  Approved budget of the Contract : Php 499,800.00  End-User / Implementing Office : SCHOOLS DIVISION OFFICE  Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide Submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of yo ompany:  1 PhilGEPS certificate (not expired on the time of opening of quotations); 2 Business Registration (DTI/SEC) 3 Mayor's/Business Permit (2021); 4 Tax Clearance; and	86	·		
Approved budget of the Contract: Php 499,800.00  End-User / Implementing Office: SCHOOLS DIVISION OFFICE  Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of yo ompany:  1	Contact No.			
End-User / Implementing Office: SCHOOLS DIVISION OFFICE  Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide Submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of yo ompany:  1 PhilGEPS certificate (not expired on the time of opening of quotations); 2 Business Registration (DTI/SEC) 3 Mayor's/Business Permit (2021); 4 Tax Clearance; and	Project Title	PROCUREMENT OF FOOD AND DRINKS		
Please quote your best offer for the item/s described below, subject to the Terms and Conditions provide submit your quotation duly signed by you or your duly authorized representative not later than JULY 09, 2021, 10:00 AM Philippine Standard Time, together with the following documents of your property:  1 PhilGEPS certificate (not expired on the time of opening of quotations); 2 Business Registration (DTI/SEC) 3 Mayor's/Business Permit (2021); 4 Tax Clearance; and				
Submit your quotation duly signed by you or your duly authorized representative not later than		: SCHOOLS DIVISION OFFICE		
<ul><li>Mayor's/Business Permit (2021);</li><li>Tax Clearance; and</li></ul>	Submit your quotation  JULY 09, 202	on duly signed by you or your duly authorized represer	ntative not later t	than
	3	Mayor's/Business Permit (2021);	ing of quotations	s);
Income/Business Tax Return (for FY 2020) (For ABC P500,000.00 above)  If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is	5 6	Omnibus Sworn Statement prescribed by <b>QC BAC</b> – Income/Business Tax Return (for FY 2020) (For ABC If applicable, the JVA in case the joint venture is alre notarized statements from all the potential joint venture.	P500,000.00 aboady in existence nture partners st	ove) , or duly tating that they

## in a **SEALED LONG BROWN ENVELOPE** shall:

- Contain the Project Name and PR Number of the contract to be bid in capital letters;
- Bear the name and address of the Bidder in capital letters; 2

3 Be addressed to the Procuring Entity's BAC.

Project Title:

**PROCUREMENT OF FOOD AND DRINKS** 

Quezon City Local Government
BIDS AND AWARDS COMMITTEE
2/F Procurement Department, Finance Building
Quezon 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.
- 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	<ol> <li>Choices for AM Snack</li> <li>Pancit Canton, Puto, bottle water 350ml, coffee or juice</li> <li>Lasagna, dinner roll, iced tea, bottled water 350ml, coffee</li> <li>Chicken sopas, toasted bread, bottled water 350ml, coffee or juice</li> <li>Pancit bihon or pancit canton, pandesal, iced tea, coffee, bottled water 350ml</li> <li>Carbonara, garlic bread, coffee, iced tea, bottled water 350ml</li> </ol>	pax	1,428		
2	<ol> <li>Choices for Lunch</li> <li>Kare-kare, fried fish, rice, fruits in season, bottled water 350ml, juice</li> <li>Daing na Bangus, Pakbet, Rice, Fruits in season, Bottled Water 350ml, juice</li> <li>Fried Chicken, Mixed Vegetables with Quail Egg, Rice, Fruits in Season, Bottled Water 350ml</li> <li>Beef Mechado, Sautéed Vegetable, Rice, Fruits in Season, Bottled Water 350ml, Iced tea</li> <li>Pink Salmon Sinigang, Sautéed Beans, rice, Fruits in Season, Bottled Water 350ml, Iced Tea</li> </ol>	pax	1,428		
3	Choices for PM Snack  1. Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350ml  2. Lugaw with Hard Boiled Egg, Bottled Water 350ml, Coffee or juice  3. Ensaymada, Iced Tea, Coffee, Bottled Water 350ml  4. Sotanghon, Iced Tea, Bottled Water 350ml  5. Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350ml	pax	1,428		
		Total Q	uoted	Amount	

Amount in Words:			

Other Requirements:			
1. 1. Copy of Valid and Current Sanitar	ry Permit issued by QC He	ealth Depa	artment
2. 2. Compliance to Ordinance No. SP-	2127, S-12 (Prohibiting th	ne use of F	Plastic and Styrofoam)
	Delivery Period	:	Upon Request by the End-User Until December 31, 2021
	Warranty	:	

Signature over printed name		
Office	e Telephone No./Fax/Mobile No	
	Date	