

Republic of the Philippines **QUEZON CITY GOVERNMENT**

BIDS AND AWARDS COMMITTEE 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION

SMALL VALUE PROCUREMENT **(SECTION 53.9)**

			Date:			
			Project No:	SSDD-21-FOODSTUFF-		
Name of (Company	:				
Address		:				
Contact N	lo.	<u>:</u>				
Project Titl	е	: Procurement of Family Food Packs				
Approved for the Co		Php 273,120.00				
End-User / Implemen		Social Services Development Department				
		best offer for the item/s described below, ion duly signed by you or your duly Philippine Standard Time, to	authorized representat	tive not later than		
, ,	1	PhilGEPS certificate (not expired on the ti Business Registration (DTI / SEC);	me of opening of quotatio	ns);		
		Business Registration (DTI / SEC); Mayor's/Business Permit (2021);				
	4	Tax Clearance;) /F	,		
		Income/Business Tax Return (for FY 2020) Omnibus Sworn Statement prescribed by				
	7	If applicable, the JVA in case the joint vent statements from all the potential joint ven abide by the provisions of the JVA in the ir	ture is already in existence ture partners stating that	e, or duly notarized they will enter into and		
in a SE	ALED LO	NG BROWN ENVELOPE shall:				
	2	Contain the Project Name and PR Number Bear the name and address of the Bidder i Be addressed to the Procuring Entity's BAC	in capital letters;	in capital letters;		

Project Title: Procurement of Family Food Packs

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. 8505/8709.

(Sgd.)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 and 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 initialed 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	Cocoa Powder, 200grams/pack good quality	pack	100		
2	Rice 25 kilos/pack, good quality	pack	100		
3	Sugar brown, 1 kilo/pack, good quality	kilo	100		
4	Monggo, 1kilo/pack, good quality	kilo	100		
5	Malagkit, 1kilo/pack, good quality	pack	100		
6	Powdered Milk, 330grams/pack, good quality	pack	100		
7	lodized Salt, 250g/pack, good quality	pack	100		
8	Misua, 200 grams/pack, branded, good quality	pack	200		
9	Hot cake mix, 500g/box, branded, good quality	box	100		
10	Tuna Flakes in oil, 180 grams/can with heart friendly omega 3, good quality	can	100		
11	Pork & Beans, 230grams/can, good quality	can	100		
12	Sardines, 155 grams/can, good quality	can	100		
13	Sausage, 260g/can, good quality	can	100		
14	Evaporated Milk, 370ml/full cream, good quality	can	100		
15	Corned Beef, 190grams/can, good quality	can	100		
16	Spaghetti Noodles, 1kilo/pack, good quality	pack	100		

17	Macaroni, 1kilo/pack, good quality	pack	200	
18	Noodles, instant noodles, 55grams/pack, good quality	pack	600	
19	Biscuit, Cracker, 28grams/pack, 10's/pack	pack	100	

Amount in Words:					
				Amount in Words:	An
				-	
Delivery Period : Fifteen (15) Calendar Days	: Fifteen (15) Calendar Days		Delivery Period		
			•		
Warranty :		:	Warranty		
Signature over printed name	Signature over printed name				
Office Telephone No (Fee Melile No	Office Telephone No /Fee /Mekile No				
Office Telephone No./Fax/Mobile No.	Office Telephone No./Fax/Mobile No.				
Date	Date				
					
SSDD-21-FOODSTUFF-135 Email Address	Email Address			SSDD-21-FOODSTUFF-135	SSDD