



REQUEST FOR QUOTATION
SMALL VALUE PROCUREMENT
(SECTION 53.9)

Date : **March 15, 2022**
PROJ. No. : **QCM(PDAO)-22-CS1-460**

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **PROCUREMENT OF FOOD AND DRINKS AND OTHERS**
Approved budget of the Contract : **PhP 914,525.00**
End-User / Implementing Office : **OFFICE OF THE CITY MAYOR (Persons with Disability Affairs Office)**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than March 18, 2022, 10:00 A.M. Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2022);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2020) (For ABCs above P500,000.00)
- 7 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 successful.

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

- 1 Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2 Bear the name and address of the Bidder in capital letters;
- 3 Be addressed to the Procuring Entity's BAC.

Project Title: PROCUREMENT OF FOOD AND DRINKS AND OTHERS

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.

(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) 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 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	AM Snacks: Tuna/Chicken Sandwich, with Vegetables and Mineral Water 350ml	pax	500		
2	Lunch: Rice Pork Adobo, Fish Fillet, Mix Vegetables, Banana and Mineral Water/Iced Tea	pax	500		
3	PM Snacks: Ham, Egg Sandwich, with Fries, Mineral Water 350ml/ Iced Tea 350ml	pax	500		
4	TARPAULIN Size ; 3feet x 18feet with QC Logo, 1mm, printed text	piece	4		
5	HYGIENE KIT 1bottle - Ethyl Alcohol 70% solution, distilled ethyl alcohol 50ml, Spray bottle 2pieces - Face mask, cotton homemade, 2ply, filter pocket, ear loop, breathable comfortable, lightweight, mask length 17.5cm ear to ear length 32cm, Expanded width 15cm 1piece - Face Towel, cotton wave design highly absorbent face 2pieces -Toothpaste, 10ml sachet 1piece - Bath Soap, 60g materials, pinkish bar soap 1piece - Pouch Kit, clear transparent pouch, waterproof	kit	500		
6	TRAINING KIT 1piece - Spring Notebook, size: 148 x 200mm; color Assorted; plastic cover, packaging 50 leaves 1pack - Ball pen, 3pieces, ballpoint, color: black, blue, red 1piece - Permanent Marker, Black, waterproof, instant drying 1piece - Plastic Envelope, with push lock mechanism for easy handling 1pack - Colored Paper, versatile, colored paper, assorted color, packaging, size: A4, 10sheets per pack 1piece - ID Plastic with Lace 1piece - Token Appreciation, multi sticker book, 20sheets	kit	500		

7	T-SHIRTS V-NECK-SHORT SLEEVES WITH PRINT V-neck, short sleeves, 100% poly cotton, good quality, color white with QC logo, and black text Sizes: Small: 100; Medium : 100 ; Large: 300	piece	500		
Total Quoted Amount					

Amount in Words: _____

Other Requirements:
 1) Copy of Valid and Current Sanitary Permit issued by the Health Department.
 2) Statement of Compliance to Ordinance No. SP-2127, S-12 (Prohibiting the use of Plastic and Styrofoam...).
 3) Notarized Affidavit of Undertaking stating compliance to Executive Order No. 16, Series of 2021 Establishing the Quezon City Healthy Food Procurement Policy.

Delivery Period : Thirty (30) Calendar Days
 Warranty : _____

 Signature over printed name

 Office Telephone No./Fax/Mobile No.

 Date

 Email Address