

Republic of the Philippines QUEZON CITY GOVERNMENT

BAC – Goods and Services 2nd floor, Procurement Department, Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT SECTION 53.9 – SMALL VALUE PROCUREMENT

		DATE : NOVEMBER 8, 2022
		PROJECT NO. : BCRD-22-CS1-1598 >
Name of Company	:	
Address	:	
Contact No.	:	
Project Title	:	PROCUREMENT OF FOOD AND DRINKS AND OTHERS
Approved Budget of the Contract	:	P 999,700.00
End-User / Implementing Office		BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

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 **NOVEMBER 11, 2022; 10:00 A.M.** Philippine Standard Time, together with the following documents of your company:

- 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 2021) (For ABCs above P500,000.00)
- 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 issued by QC BAC- Goods and Services.

Officer-in-Charge / Head, BAC-Secretariat

5 /

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	FOOD AND DRINKS: Packed Breakfast – 2 pieces burger steak, sunny side-up egg and 500ml bottled mineral water AM Packed Snacks – Ham and Cheese Sandwich with chips and 500ml bottled mineral water Packed Lunch – Rice, Chicken, Mixed Vegetables and 500ml bottled mineral water PM Packed Snacks – Hungarian Sausage and 500ml bottled mineral water POLO T-SHIRT: Rubberized, full color, 100% cotton Color: Red Printing: Front Middle: QC Youth Volunteerism Front Left: QC Logo (3 inches x 3 inches) Size: 2XL-30, XL-100, L-200, M-70, S-30, XS-20 RENTAL: Stage, LED and Sound System 16ft x 20ft acrylic stage with 2 stairs 4 units full range loudspeakers 2 units subwoofer 2 units monitor speaker 2 units speaker stand 8 channel professional mixing console 1 unit power integrated amplifier 2 pieces wireless microphone 2 pieces wireless microphone 2 pieces wired microphone 1 laptop for audio with virtual DJ Pro 7.0 Speaker wires, microphone cables 1 on site operator and 1 assistant operator 9 fft x 12ft LED wall with riser Evaporative Cooler Rectangular Tables and Chairs Tarpaulin – 4ft x 8ft, full color, thickness 22 ounce	Lot			

3			
OFFICE SUPPLIES: - Marker, permanent (Black), fine point - Marker, permanent (blue), fine point - Cartolina, Assorted - ID Jacket with Lace, 126mm x 95mm - Manila Paper, 36 inches x 48 inches - Small Alcohol, 70ml - Facemask, 3 ply, non-woven, KN94		e	e t
		TOTAL	
Other Requirements: 1. Copy of Valid and Current Sanitary Permit issued 2. Statement of Compliance to Ordinance No. SP-2127, 3. Notarized Affidavit of Undertaking stating compliance City Healthy Food Procurement Policy	S-12 (Prohibiting the use o	f Plastic and St	yrofoam). 11 Establishing the Quezo
 Copy of Valid and Current Sanitary Permit issued Statement of Compliance to Ordinance No. SP-2127, 	S-12 (Prohibiting the use o	f Plastic and St 16, Series of 202	yrofoam). 1 Establishing the Quezo 1 (15) Calendar Days
 Copy of Valid and Current Sanitary Permit issued Statement of Compliance to Ordinance No. SP-2127, Notarized Affidavit of Undertaking stating compliance 	S-12 (Prohibiting the use of the to Executive Order No. 1) Delivery Period	f Plastic and St 16, Series of 202	1 Establishing the Quezo
 Copy of Valid and Current Sanitary Permit issued Statement of Compliance to Ordinance No. SP-2127, Notarized Affidavit of Undertaking stating compliance 	S-12 (Prohibiting the use of the to Executive Order No. 1) Delivery Period Warranty	f Plastic and Style 16, Series of 202 :	1 Establishing the Quezo

Email Address

COST DERIVATION

PROCUREMENT OF FOOD AND DRINKS AND OTHERS (YOUTH VOLUNTEERISM) BCRD-22-CS1-1598

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL		
1	Packed Breakfast – 2 pieces burger steak, sunny side-up egg and 500ml bottled mineral water	Pack	500		a a		
2	AM Packed Snacks – Ham and Cheese Sandwich with chips and 500ml bottled mineral water	Pack	500				
3	Packed Lunch – Rice, Chicken, Mixed Vegetables and 500ml bottled mineral water	Pack	500	1			
4	PM Packed Snacks – Hungarian Sausage and 500ml bottled mineral water	Pack	500				
5	POLO T-SHIRT: Rubberized, full color, 100% cotton Color: Red Printing: Front Middle: QC Youth Volunteerism Front Left: QC Logo (3 inches x 3 inches) Size: 2XL-30, XL-100, L-200, M-70, S-30, XS-20	Piece	450				
6	Stage, LED and Sound System - 16ft x 20ft acrylic stage with 2 stairs - 4 units full range loudspeakers - 2 units subwoofer - 2 units speaker stand - 8 channel professional mixing console - 1 unit power integrated amplifier - 2 pieces wireless microphone - 2 pieces wired microphone - 2 boom microphone stand - 1 laptop for audio with virtual DJ Pro 7.0 - Speaker wires, microphone cables - 1 on site operator and 1 assistant operator - 9ft x 12ft LED wall with riser	Set	1				
7	Evaporative Cooler	Unit	31				
8	Rectangular Table and Chairs	Piece	60				
9	Tarpaulin – 4ft x 8ft, full color, thickness 22 ounce	Piece	2				
10	Marker permanent (Black), fine point	Piece	50				
11	Marker permanent (blue), fine point	Piece	50	*			
12	Cartolina, Assorted	Piece	50				
13	ID Jacket with Lace 126mm x 95mm	Piece	450				
14	Manila Paper 36 inches x 48 inches	Piece	50				
15	Small Alcohol 70ml	Piece	450				
16	Facemask 3 ply, non-woven, KN94	Piece	450				
	TOTAL QUOTED AMOUNT:						