



**REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
(SECTION 53.9)**

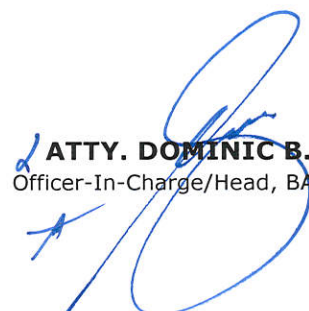
DATE : November 08, 2022
PROJ. NO. : OCM(GAD)-22-CS1-1440

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **PROCUREMENT OF FOOD AND DRINKS, AND OTHERS**
Approved Budget of the Contract : **Php 235,596.00**
End-User / Implementing Office : **OFFICE OF THE CITY MAYOR (GAD COUNCIL 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 **NOVEMBER 11, 2022, 10:00 AM** 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 2021) (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** issued by **QC BAC- Goods and Services**.


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 | Food and Drink 250 catered meal and drinks for the invited guests, performers and other participants Heavy AM Snack Wheat Sandwich Pasta/ Pancit Bottled Water (350ml) Lunch Rice 2 pcs chicken Mixed Vegetables Banana/ Ripe Mango Bottled Water (350ml) | Pax | 250 | | |
| 2 | Tarpaulin 1 pc. 8ft x 12ft(96sqft), as designed, with QC Logo, GAD Logo Title of Event - Tarpaulin | Pc | 1 | | |
| 3 | Tarpaulin 60 pcs. 3ft x 5ft (15sqft) as designed, with QC Logo and GAD Logo title of Event (10pcs per district x 6 district) | Pc | 60 | | |
| 4 | Stage Design Sound System Consist of stage lightning, Microphone, Speakers with stand, Amplifier, Spotlight with stand LED Rental | Lot | 1 | | |
| 5 | Tarpaulin 50 pcs. 3ft x 5ft (15sqft). with designed, with QC Logo and GAD Logo. Title of Event 18 DAY CAMPAIGN Tarpaulin | pc | 50 | | |
| | | | | | |

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