

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	:	MARCH 21, 2023 ~
					PROJECT NO.	:	PD-23-HLMF-0605
Name of Company	: .						
Address	:						
Contact No.	: .		-				
Project Title	: .	HOTEL ACCO	MMODATION	AND OTHERS	,		
Approved Budget of the Contract	:	P 495,000.00	•				
End-User / Implementing Office	:	PROCUREME	NT DEPARTM	IENT /			

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 24, 2023 | 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 (2023);
- 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.

ATTY. DOMINIC B. GARCIA
Officer-in-Charge/Head, BAC-Secretariat

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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.

UNIT

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:

NO.	ITEM & DESCRIPTION	OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
	With the following minimum technical specifications:				
1	3 Days and 2 Nights TEAM BUILDING (75 pax)	LOT	1		
	*Hotel Accommodation - Room A Deluxe Room –				
	Quadruple Sharing (20 rooms for 2 nights)				
	*Function Room Rental (2 days with basic sound				
	system, LCD Projector, whiteboard				
	*Tarpaulin (4 feet x 7 feet High Quality 10 oz.				
	tarpaulin with eyelets all sides)				
	*Food and drinks				
	Day 1				
	Lunch - Pork Sinigang, Grilled Fish, Pork Katsu,				
	Mixed Veggies, Coffee Jelly, Rice, Iced Tea				
	PM Snack - Clubhouse Sandwich with Fries and				
	Drinks				
	Dinner - Chicken with Fresh Asparagus Soup, Roasted				
	Beef in Mushroom Sauce, Pork Salpicao, Buttered				
	Vegetables, Rice, Mango Sago, Drinks				
	Day 2				
	Breakfast - Corned Beef with Potato, Bacon, Garden				
	Salad, Pandesal, Egg, Rice, Apple, Coffee				
	AM Snack - Chicken Sandwich, Orange Juice				
	Lunch - Chicken Tinola, Pork Adobo sa Gata, Fried				
	Alumahan, Halabos na Gulay, Rice, Fresh Fruits,				
	Juice				
	PM Snack - Asado Pao, Apple Juice				
	Dinner - Corn Soup, Beef Mechado, Fish Lumpia,				
	Mixed Vegetable Rice, Leche Plan, Soda				
	Day 3				

	Breakfast - Longanisa, Ham, Daing na Ba						
	Salad, Bread Station, Fresh Fruits, Coffe	ee					
	AM Snack - Champorado & Tuyo, Cucu	mber					
	Lemonade						
	Lunch - Moss Hair Seafood Soup, Roaste	ed Chicken					
	with Rosemary, Sweet & Sour Pork, Ori	List Control of the C					
	Rice, Buko Salad, Iced Tea						
						TOTAL	
Amou	ent in Mondo						
Amou	int in Words :						
			Delivery	Period	,	Upon req	uest by the end user
					\$5.50 197-	unti	l May 31, 2023
			W	arranty	:		
			92		Cia		1.6.1
					Sig	nature over p	orinted name
			9	Of	fice T	elephone No	./Fax/Mobile No.
						3269	
						Date	
						Email Ad	dress

COST DERIVATION

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL	
1	Hotel Accommodation	room	20		ø	
2	Function Room Rental	package	1			
3	Tarpaulin	unit	1		-	
	Food and Drinks					
4	Day 1 - Lunch	pax	75			
5	Day 1 - PM Snack	pax	75			
6	Day 1 - Dinner	pax	75			
7	Day 2 – Breakfast	pax	75			
8	Day 2 – AM Snack	pax	75			
9	Day 2 - Lunch	pax	75			
10	Day 2 - PM Snack	pax	75			
11	Day 2 - Dinner	pax	75			
12	Day 3 - Breakfast	pax	75			
13	Day 3 - AM Snack	pax	75	(1		
14	Day 3 - Lunch	pax	75			
		TOTAL QUOTED AMOUNT				

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