



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: MARCH 07, 2023  
Project No: PESO-23-CS1-0552

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Project Title : **PROCUREMENT OF FOOD AND DRINKS AND OTHERS** - \_\_\_\_\_  
Approved Budget for the Contract : **Php 826,037.52** - \_\_\_\_\_  
End-User / Implementing Office : **Public Employment Service Office** - \_\_\_\_\_

BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT	
ITEM Nos. 1 - 2	P 671,000.00
ITEM Nos. 3 - 5	P 42,770.00
ITEM Nos. 6 - 7	P 80,000.00
ITEM No. 8	P 10,560.00
ITEM Nos. 9 - 10	P 21,707.52
<b>TOTAL ABC</b>	<b>P 826,037.52</b>

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 10, 2023 | 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 (2023);
- 4 Tax Clearance;
- 5 Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00);
- 6 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).
- 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	<b>AM/PM Snacks:</b> Choices of: Burger with Cheese, Ham and Egg, Tuna Sandwich, Mineral Water 350ml and Iced Tea 350ml	Pack	2,200		
2	<b>Lunch:</b> Choices of: Rice, Fried Chicken with Veggies, Beef Caldereta, Pork Adobo with Veggies, Mineral Water 350ml and Iced Tea 350ml	Pack	1,100		
3	<b>Tarpaulin</b> – 1mm x 5ft. x 6ft., made of quality material, water proof, color printed with QC logo and PESO logo	Piece	6		
4	<b>Tarpaulin</b> – 1mm x 8ft. x 10ft., made of quality material, water proof, color printed with QC logo and PESO logo	Piece	4		
5	<b>Tarpaulin</b> – 1mm x 2ft. x 5ft., Roll-up, Pull-up with standee, made of quality material, water proof, color printed with QC logo and PESO logo	Piece	8		
6	<b>Tables</b> – monobloc, with cover, 4 seaters, color beige	Piece	450		
7	<b>Chairs</b> – monobloc, color beige, no arm rest, medium size	Piece	1,000		
8	<b>Face Mask</b> – surgical mask, 3-ply, non-woven material, breathable, elastic ear loop, easy to wear and no pressure to the ear, light blue, 17.3 x 9.5cm., 50pcs/box	Box	132		
9	<b>Clipboard</b> – plastic, color blue, 32 x 24cm., 200grms.,	Piece	132		
10	<b>Ballpen</b> – 0.55mm, black, fine point	Piece	672		
	<b>Terms and Payment:</b> Upon every completed delivery of items				
	<b>Total Quoted Amount</b>				

Amount in Words:\_\_\_\_\_





OTHER REQUIREMENT:	
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

:

Upon request by the End-user  
Until December 31, 2023 ✓

Warranty

:

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

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