

Republic of the Philippines QUEZON CITY GOVERNMENT

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



REQUEST FOR QUOTATION SECTION 53.9 SMALL VALUE PROCUREMENT

					DATE	:		MARCH	14, 2023	
					PROJ	ECT NO. :	SSD	D-23-FOO	DSTUFF-0	340C
Name of Company	ŧ.									
Address	:	,,,								
Contact No.	:									
Project Title	: .	PROCUREME ELDERLIES F			FOOD	SUPPLIES	FOR	BAHAY	ARUGA	FOR
Approved Budget of the Contract	:	P 799,109.00								
End-User / Implementing Office	:	SOCIAL SER	VICES D	EVELOPME	NT DEP	ARTMENT				

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 17, 2023, 10:00 AM** 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

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.	Rice, 50 kilos/sack, good quality, long grain	sack	60		
2.	Corn in can (whole), 425 grams/can	can	11		
3.	Fruit Cocktail, 1.8 kilo grams	can	10		
4.	Liver Spread, 85g	can	11		
5.	Pineapple chunks, 836g/can	can	10		
6.	Pork & Beans, 230 grams	can	11		
7.	Alamang, high grade	kilo	8		
8.	Atsuete, Food coloring, 50g/pack	pack	10		
9.	Black Pepper, whole grain	kilo	3		
10.	Broth Cubes, regardless of flavor, 6's/box	box	11		
11.	Catsup, any flavor, 1 kilo/gallon	gallon	11		
12.	lodized salt, 1 kilo	kilo	11		
13.	Oyster Sauce, 165g/bottle	bottle	16		
14.	Patis, 1 liter/gallon	gallon	16		
15.	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	31		
16.	Soy sauce, gallon, 4L	gallon	24		
17.	Spaghetti Sauce, 500gms	kilo	40		
18.	Tomato Sauce, 1 kilo/pouch	pouch	40		
19.	Vanilla Extract, 60ml/bottle, flavoring	bottle	16		

20.	Vinegar, 4liter/gallon	gallon	24	
21.	All purpose (flour)	kilo	16	
22.	Bread, white, ordinary	piece	416	
23.	Bihon Noodles, 500g/pack	pack	24	
24.	Canton Noodles, per kilo	kilo	24	
25.	Cooking Oil, Vegetable Oil, gallon	gallon	24	
26.	Cornstarch, per kilo	kilo	11	
27.	Lumpia wrapper, large, 20 pieces/bundle	bundle	16	
28.	Macaroni, Elbow, good quality, 1 kilo/pack	kilo	24	
29.	Malagkit, per kilo	kilo	40	
30.	Miki fresh noodles, per kilo	kilo	11	
31.	Misua Noodles, 250g pack, good quality	pack	24	
32.	Peanut butter, 296g	bottle	32	
33.	Sotanghon noodles, 1,000g per pack	kilo	24	
34.	Spaghetti noodles, 1 kilo	kilo	24	
35.	Sugar Brown per kilo	kilo	40	
36.	Sugar White per kilo	kilo	40	
37.	Adult Formula Milk, 1.6kg per can, sealed, vanilla flavor, powdered	can	22	
38.	All Purpose cream, 250ml	pack	32	
39.	Cheese, 200g	box	24	
40.	Condensed Milk, 350ml/can	can	32	
41.	Evaporated Milk, 370 ml/can	can	32	
42.	Egg, 30's/tray	tray	60	
43.	Non-Fat Milk, Powdered, 700g	can	16	
44.	Powdered Milk, powdered, 330/pack	pack	40	
45.	Coffee, black roast instant coffee, 200g/pack, resealable pack	pack	100	
46.	Galunggong, medium size, at least 5-6 pieces	kilo	40	
47.	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	40	
48.	Hiwas per kilo	kilo	40	
49.	Matambaka, at least 10's/kilo	kilo	40	
50.	Milk Fish, 3 pieces/kilo, fresh	kilo	40	
51.	Tilapia, medium size	kilo	41	
52.	Tinapa, per kilo	kilo	40	

53.	Tuyo, 1 kilo/pack, good quality	kilo	40	
54.	Banana Latundan, per kilo	kilo	50	
55.	Banana-Saba, medium size	piece	118	
56.	Fresh Pineapple, per piece	piece	40	
57.	Melon, per kilo	kilo	24	
58.	Ripe Papaya, per kilo	kilo	24	
59.	Pakwan, per kilo	kilo	24	
60.	Beef Ox Tripe, per kilo	kilo	16	
61.	Beef, corned beef	kilo	24	
62.	Chicken Whole per kilo	kilo	124	
63.	Ground Pork, per kilo	kilo	100	
64.	Longganisa-Pork, per kilo	kilo	66	
65.	Pork (Kasim), fresh	kilo	124	
66.	Pork Baga, per kilo	kilo	40	
67.	Pork Liver, per kilo	kilo	40	
68.	Ampalaya, per kilo	kilo	40	
69.	Ampalaya Leaves, per kilo	kilo	24	
70.	Baguio Beans, medium size	kilo	50	
71.	Cabbage, per kilo	kilo	50	
72.	Calamansi, per kilo	kilo	32	
73.	Camote, per kilo	kilo	50	
74.	Camote Tops, per kilo	kilo	32	
75.	Carrot, per kilo	kilo	32	
76.	Cauliflower, Medium size, kilo	kilo	32	
77.	Celery, Local, at least 3 stalks/bundle	bundle	24	
78.	Coconut, whole, grated	kilo	50	
79.	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	40	
80.	Fresh Corn, per kilo	kilo	41	
81.	Gabi Bunga, medium size	kilo	40	
82.	Gabi Dahon, dried	kilo	40	
83.	Garlic, good quality	kilo	32	
84.	Ginger per kilo	kilo	32	
85.	Green Papaya, medium size	kilo	24	
86.	Green Peas, medium size	kilo	24	
87.	Kangkong, native	bundle	40	

88.	Labanos, medium size	kilo	40	
89.	Langka, raw	kilo	40	
90.	Malunggay Leaves, medium size, 200g/bundle	bundle	32	
91.	Mustasa, per kilo	kilo	32	
92.	Okra, medium size	kilo	33	
93.	Onion, red, local	kilo	40	
94.	Onion Leaves, medium size	kilo	24	
95.	Patola, 20cm long/piece	kilo	24	0
96.	Pechay Native, fresh/bundle	bundle	32	
97.	Potato, at least 8 pieces/kilo	kilo	50	
98.	Puso ng Saging, medium size	kilo	32	
99.	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	50	
100.	Sigarilyas, per bundle	bundle	32	
101.	Sili Haba, per kilo	kilo	24	
102.	Sili Leaves, per kilo	kilo	24	
103.	Sili Labuyo	gram	16	
104.	Squash, kilo	kilo	50	
105.	String Beans, per kilo	kilo	32	
106.	Tausi, per kilo	kilo	16	
107.	Togue, per kilo	kilo	32	
108.	Tokwa, medium size	piece	460	
109.	Tomato, 12-15 pieces/kilo	kilo	40	
110.	Upo, 5cm long, 1 piece/kilo	piece	32	
111.	Young Corn	kilo	16	
	Terms & Conditions:			
	a) CONTRACT PERIOD: not to exceed Dec 31, 2023			
	b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Bahay Aruga for Elderlies, Social Services Development Department, Quezon City	t		
	c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuupon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023	uff		
	d) CONSIDERATION: The total consideration, as allocated by th City, shall be P799,109.00 for 10 months, computed on a month allocation.			
	e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.			
	f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.			

	g) DAMAGES: The Supplier shall indemnify the Que.	zon City			
	Government against all losses and claims for injurie				
	to any person or property whatsoever which may o				
	consequence of the performance of this contract				
	all claims, demands, proceedings, damages, costs	s, charges and	1		
	expenses whatsoever in respect of or in relation the	ereto.			
	h) DEFAULT: In the event that the supplier has not fu	ully complied			2
	with its promise to provide the foregoing services, in	n the required			
	specifications as agreed upon, or in any manner h	as failed to			
	satisfactorily perform its obligations, the same shall	be barred			
	upon proper recommendation, from future transac	tions with the			
	QUEZON CITY GOVERNMENT, without prejudice to	any legal			
	action, if appropriate.				
	i) VENUE OF ACTION: All disputes, claims or question	na vylai ala ya avy			
	arise out of the Purchase Order shall be filed in the				
	courts of Quezon City, at the Option of the QUEZO		A		
	GOVERNMENT, to the exclusion of all other courts.				
					TOTAL:
					900 (000 to 100
Amo	unt in Words:				
	R REQUIREMENTS:				
1.	Notarized Affidavit of Undertaking	stating compliance	to Execu	tive Order	No. 16, Series of 2021
	Establishing the Quezon City Healt	hy Food Procureme	nt Policy		Structured Communication
		90)			
			Delivery	Pariod	I I man was asset has the and asset
			Delivery	remod :	Upon request by the end-user
					until December 31, 2023
			W.	arranty :	
			-	Si	gnature over printed name
				70,0000s	
			_		
				Office '	Telephone No./Fax/Mobile No.
			-		D-4-
					Date
			=		Email Address
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