

## Republic of the Philippines QUEZON CITY GOVERNMENT

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



## REQUEST FOR QUOTATION NEGOTIATED 53.9 SMALL VALUE PROCUREMENT

	DATE : APRIL 11, 2023  PROJECT NO. : OCM(GAD)-23-CS1-0705
Name of Company	i
Address	;
Contact No.	:
Project Title	PROCUREMENT OF FOOD AND DRINKS AND OTHERS
Approved Budget of the Contract	: P 250,000.00
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 **APRIL 14, 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. DOMINAC B. GARCIA Officer-in-Charge/ Head, 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 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:

After having earerung read and accepted the Terms and Conditions, if we submit our quotations as follows.						
ITEM			UNIT			
NO.	ITEM & DESCRIPT	ION	OF	QTY.	UNIT PRICE	ITEM TOTAL
			ISSUE			
1	AM Snack		Pack	500		
	Pancit Bihon and Siopao; and Bottled W	Vater (350ml)	7			
2	Lunch		Pack	500		
	Rice, Mixed Vegetables, Barbeque/Beef		/	2		
	Banana/Ripe Mango; and Bottled Water	r (350ml)				
3	PM Snack		Pack	500		
	Ensaymada/ Pancit Malabon; and Bottled Water (350ml)		7			
4	Tarpaulin		Piece	1		
	5ft. x 8ft. size of tarpaulin, 200gsm, Hig	h Quality Resolution	2	86		
	with 2 inches allowance and eyelets all	sides				
5	Ballpen, black, fine point, 0.5mm		Piece	500		
6	Notebook, 80 leaves, spiral		Piece	500.		
					TOTAL	

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			
; <del></del>	Office Telephone No./Fax/Mobile No.			
_	Date			
	Email Address			