

## 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 PROCUREMENT (SMALL VALUE PROCUREMENT - SECTION 53.9)

		DATE : <b>JULY 11, 2023</b>
		PROJ. NO. : QCSBCDPO-23-CS1-0861
Name of Company	:	
Address	:	
Contact No.	:	
Project Title	:	PROCUREMENT OF FOOD AND DRINKS
Approved Budget of the Contract	:	Php229,000.00
End-User /		QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT
Implementing Office	:	AND PROMOTIONS OFFICE

BREAKDOWN OF THE APPR	ROVED BUDGET FOR THE CONTRACT
Item Nos. $1-8$	P 119,000.00
Item Nos. 9 − 17	P 110,000.00
TOTAL	P 229,000.00

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

**JULY 14, 2023, 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 (2023);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the QC BAC- Goods and Services
- 6 Income/Business Tax Return (for FY 2022) (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:

ACTIVITY 1 (30 pax x 4 meetings)  1 AM Snack: Chicken or Tuna sandwich, juice, bottled water 500ml  2 Lunch: steamed rice, chicken adobo, chopsuey, fresh fruits, bottled water 500ml  ACTIVITY 2 (20 pax x 4 meetings)	,	
juice, bottled water 500ml  2 Lunch: steamed rice, chicken adobo, chopsuey, fresh fruits, bottled water 500ml	,	
chopsuey, fresh fruits, bottled water 500ml		
ACTIVITY 2 (20 pax x 4 meetings)		
3 AM Snack: Clubhouse sandwich, juice, Pax 80 bottled water 500ml		
4 <b>Lunch:</b> steamed rice, grilled pork, fresh fruits, French beans, bottled water 500ml		
ACTIVITY 3		
5 <b>AM Snack:</b> chicken or Tuna sandwich, pax 120 juice, bottled water 500ml		
6 <b>Lunch:</b> steamed rice, pork shanghai, mixed Pax vegetables, fresh fruits, bottled water 500ml		
ACTIVITY 4 (4 meetings)		
7 Am snacks: Burger sandwich, juice, bottled Pax 20 water 500ml		
8 <b>Lunch:</b> steamed rice, beef steak, pork Pax 20 shanghai, fresh fruit, bottled water 500ml		
ACTIVITY 5 (10 pax x 3 meetings)		
9 Am snacks: clubhouse sandwich, bottled Pack 30 water 350ml		
10 LUNCH - steamed rice, pork shanghai with veggies on side, bottled water 350ml		
11 <b>PM SNACK -</b> pansit with veggies toppings, Pack 30 bottled water 350ml		

No.	ACTIVITY 6 (5 pax x 2 meetings)				
12	AM SNACK - clubhouse sandwich, bottled water 350ml	Pack	10		
13	LUNCH: steamed rice, pork Shanghai with veggies on side, bottled water 350ml	Pack	10		
14	PM SNACK: pansit with veggies toppings, bottled water 350ml	Pack	10		
	ACTIVITY 7				
15	AM SNACK: baked mac with garlic bread, bottled water 350ml	Pack	180		
16	LUNCH - steamed rice, chicken adobo with boiled egg, bottled water 350ml	Pack	180		
17	PM SNACK: banana fritter with langka, bottled water 350ml	Pack	180		
				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.

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Delivery Period	: Thirty (30) Calendar Days
Warranty	
	Signature over printed name
	Office Telephone No./Fax/Mobile No.
	Date
	Email Address