



REQUEST FOR QUOTATION
NEGOTIATED 53.9
SMALL VALUE PROCUREMENT

DATE : AUG 29 2023
PROJECT NO. : BCRD-23-CS1-1208

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : PROCUREMENT OF FOOD AND DRINKS
Approved Budget of the Contract : Php994,238.00
End-User / Implementing Office : BARANGAY AND COMMUNITY RELATIONS DEPARTMENT

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 SEP 01 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)
- 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 ✓	<u>FOOD AND DRINKS</u> ✓ BREAKFAST - 1,050 pax ✓ (15 days x 70 pax) Rice meal either: Spam/Longganisa/Hotdog/Corned Beef/Tinapa with 1 piece Sunny Side-Up Egg with 1 piece Purified Bottled Water 350ml ✓ AM SNACK - 1,574 pax ✓ (15 days x 70 pax = 1,050 pax) (2 days x 182 pax = 364 pax) (2 days x 60 pax = 120 pax) (1 day x 40 pax = 40 pax) Sandwich either: Ham/Burger with Cheese/Chicken/Tuna/Egg with 1 piece Purified Bottled Water 350ml ✓ LUNCH - 1,210 pax ✓ (15 days x 70 pax = 1,050 pax) (2 days x 60 pax = 120 pax) (1 day x 40 pax = 40 pax) rice meal either: Chicken Adobo/Pork Adobo/Pork Menudo/Pork Igado/Pork Steak with 1 piece Purified Bottled Water 350ml ✓ PM SNACK - 1,354 pax ✓ (11 days x 90 pax = 990 pax) (4 days x 91 pax = 364 pax) Sandwich either: Ham/Bacon/Chicken/Tuna/Egg/Hotdog with 1 piece Purified Bottled Water 350ml ✓	Lot ✓	1 ✓		
TOTAL QUOTED AMOUNT:					

Amount in Words: _____

98R

Delivery Period : Thirty (30) Calendar Days
Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

Other Requirement/s:	
✓	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.



Cost Derivation

PROJECT NAME: PROCUREMENT OF FOOD AND DRINKS

PROJECT NO. BCRD-23-CS1-1208

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL
1	BREAKFAST - 1,050 pax (15 days x 70 pax) Rice meal either: Spam/Longganisa/Hotdog/Corned Beef/Tinapa with 1 piece Sunny Side-Up Egg with 1 piece Purified Bottled Water 350ml	pax	1,050		
2	AM SNACK - 1,574 pax (15 days x 70 pax = 1,050 pax) (2 days x 182 pax = 364 pax) (2 days x 60 pax = 120 pax) (1 day x 40 pax = 40 pax) Sandwich either: Ham/Burger with Cheese/Chicken/Tuna/Egg with 1 piece Purified Bottled Water 350ml	pax	1,574		
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TOTAL QUOTED AMOUNT:					

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Quote for and behalf of: _____

Handwritten signature