



REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
(SECTION 53.9)

DATE : **September 05, 2023**

PROJ. NO. : **QCYDO-23-CS1-1312**

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **PROCUREMENT OF FOOD AND DRINKS, AND OTHERS**
Approved Budget of the Contract : **Php 192,140.00**
End-User / Implementing Office : **QUEZON CITY YOUTH DEVELOPMENT OFFICE**

Item Nos.	Approved Budget for The Contract
1-4	P 100,800.00
5-10	P 63,340.00
11-13	P 28,000.00
TOTAL ABC	P 192,140.00

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 **September 08, 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**.

DATTY. 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
	ACTIVITY 1				
1	AM Snack Waffle, Banana and Bottled Water 500 ml, Packed per meal set in a biodegradable paper/sugarcane container	pack	105		
2	Lunch Pork/Beef Steak, Chicken Fillet, Steamed Rice, and Bottled Water 500 ml, Packed per meal set in a biodegradable paper/sugarcane container	pack	105		
3	PM Snack Lasagna, Toasted Bread and Bottled Water 500 ml, Packed per meal set in a biodegradable paper/sugarcane container	pack	105		
4	Meal Set AM Snack - Baked Macaroni, Garlic Bread and Bottled Water 500 ml, packed per meal set in a biodegradable paper/sugarcane container Lunch - Meatball Spaghetti with toasted bread and Bottled Water 500 ml PM Snack - Chicken sandwich, Pasta (carbonara), and Bottled Water 500 ml	set	105		
	ACTIVITY 2				
5	AM SNACK Choice of: Pancake, Ensaymada, Champorado, Ham and Cheese Sandwich, or Empanada With bottled purified drinking water (500ml) or canned fruit juice (either Pineapple, mango, orange, four season) (220-250ml) Packed per meal set in a biodegradable paper/cornstarch container	pack	120		
6	LUNCH Viand (chicken, fish, or pork dish) Vegetable side dish Steamed Rice bottled purified drinking water (500ml) Packed per meal set in a biodegradable paper/cornstarch container	pack	120		
7	PM SNACK Choice of: Spaghetti, Pancit, Siapao, or Stuffed Bread/Buns with canned fruit juice (either Pineapple, mango, orange, four season) (220-250ml) Packed per meal set in a biodegradable paper/cornstarch container	pack	120		

8	ID Lace for organizer and secretariat (customized)	pc	90		
9	Laminating Film A4 125 Microns A4 20S per pack	pack	2		
10	Manila Paper 2 sheets (36x48IN)	set	50		
ACTIVITY 3					
11	AM Snack Meatball Spaghetti & Canned Fruit Juice 500 ml Packed per meal set in a biodegradable paper/sugarcane container	pack	50		
12	Lunch Meal Roasted Chicken, Steamed Vegetables, Steamed Rice Packed per meal set in a biodegradable paper/sugarcane container	pack	50		
13	PM Snack Slice Buko Pie & Canned Fruit Juice 500 ml Packed per meal set in a biodegradable paper/sugarcane container	pack	50		

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 : **Within Forty-Five (45) Calendar Days**

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

COST DERIVATION

PROJECT NAME: PROCUREMENT OF FOOD AND DRINKS, AND OTHERS
PROJECT NO. QCYDO-23-CS1-1312

For Item No. 4

1) AM Snack Baked Macaroni, Garlic Bread, and Bottled Water 500 ml, packed per meal set in a biodegradable paper/sugarcane container	Pack	1	_____
2) Lunch Meatball Spaghetti with toasted bread and Bottled Water 500 ml	Pack	1	_____
3) PM Snack Chicken sandwich, Pasta (carbonara), and Bottled Water 500 ml	Pack	1	_____
TOTAL			_____
TOTAL BID AMOUNT (150 packs):			_____

Name: _____

Legal Capacity: _____

Signature: _____

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