

Republic of the Philippines QUEZON CITY GOVERNMENT

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



REQUEST FOR QUOTATION **NEGOTIATED PROCUREMENT** (SECTION 53.9)

				D	DATE	:	October 17, 2023
				P	ROJ. NO.	: _	QCYDO-23-CS1-1581C
Name of Company	: _						
Address	: _						
Contact No.	:						
Project Title	:	PROCURE	MENT OF FOOD AND DRINK	KS			
Approved Budget of the Contract	:	Php 50,00	0.00				
End-User / Implementing Office	:	QUEZON	CITY YOUTH DEVELOPMEN	T OFF	FICE		
, -	_						
Please quote your best	of	fer for the	item/s described below, subject	ct to th	e Term	s ar	nd Conditions provided.
Submit your quotation du	ly s	signed by you	u or your duly authorized rep	present	tative r	ot	later than _October
20, 2023, 10:00 AM		Philippine St	andard Time, together with the f	followir	ng docu	me	nts 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 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:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	Meal Set AM Snack – Baked Macaroni, Garlic Bread, and Bottled Water 500 ml Lunch – Options of: Pork/Beef Steak or Chicken Fillet, Steamed Rice, and Bottled Water 500ml PM Snack – Chicken Sandwich, Pasta (Carbonara), and Bottled Water 500 ml	Set	100		
				TOTAL	

mount in Words :	
Other Requirem	ents:
1. Copy of Valid	and Current Sanitary Permit issued by the Health Department.
	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 Warranty	:	Within Thirty (30) Calendar Days
		Signature over printed name
	=	Office Telephone No./Fax/Mobile No.
		Date
	-	Email Address

COST DERIVATION

PROJECT NAME: PROCUREMENT OF FOOD AND DRINKS PROJECT NO. QCYDO-23-CS1-1581C

1)	AM Snack Baked Macaroni, Garlic Bread, and	Pack	1	-
2)	Bottled Water 500 ml Lunch Options of: Pork/Beef Steak or Chicke	Pack	1	
	Fillet, Steamed Rice, and Bottled Wat 500ml			
3)	PM Snack Chicken sandwich, Pasta (carbonara), and Bottled Water 500 ml	Pack	1	
	and Bottled Water 500 mi		TOTAL	
TOTAL	BID AMOUNT (100 set):			
Name:			The state of the s	
Legal C	apacity:			
Signatu	re:			
Duly au	thorized to sign the Bid for and	behalf of:		

For Item No. 1