

your company:

Republic of the Philippines **OUEZON CITY GOVERNMENT**

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



REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT (SECTION 53.9)

	DATE : MARCH 19, 2024
	PROJ. NO. : HRMD-24-HLMF-0597
Name of Company	:
Address	:
Contact No.	:
Project Title	: HOTEL ACCOMMODATION AND OTHERS
Approved Budget of the Contract	: Php308,000.00
End-User / Implementing Office	: HUMAN RESOURCE MANAGEMENT DEPARTMENT
Please quote your be	st offer for the item/s described below, subject to the Terms and Conditions provided. uly signed by you or your duly authorized representative not later than
MARCH 22, 2024	10:00 AM Philippine Standard Time, together with the following documents of

- PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2024);
- Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the QC BAC- Goods and Services
- Income/Business Tax Return (for FY 2022) (For ABCs above P500,000.00) 6
- 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.

NOTE: Submission of a Document Request List (DRL) is required prior to the issuance of the Long Brown Envelope.

> ATTY. DOMENIC B. GARCIA Officer-In-Charge/Head, BAC Secretariat

> > QCG.PD.TSD.F.07

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
	2 DAYS AND 1 CAPACITY BUILDING (70 pax)	Lot	1		
1	HOTEL ACCOMMODATION Room A Standard Room — Single/Double Sharing (1 room x 1 night) Room B Superior Room — Quadruple/Triple Sharing (17 rooms x 1 night)				
	FUNCTION/TRAINING ROOM RENTAL 2 days, with basic sound system, LCD projector, whiteboard				
	FOOD AND DRINKS (BUFFET)				
	DAY 1				
	AM Snack – penne pasta in tuna and mushroom sauce, bread, free flowing coffee and orange/pineapple juice/ice tea				
	Lunch – molo soup, fried rice, plain rice, seafood pancit canton, soyed chicken, sweet and sour tuna fish, fresh fruits, free flowing coffee and orange/pineapple juice/ice tea				
	PM Snacks - ginataang bilo-bilo, free flowing coffee and orange/pineapple juice/ice tea				
	Dinner – crab and corn soup, green salad, plain rice, chicken in light teriyaki sauce, fish in garlic and butter sauce, brownies, free flowing coffee and orange/pineapple juice/ice tea				
	DAY 2				
	Breakfast – chicken tocino, scrambled egg, longganisa, free flowing coffee and orange/pineapple juice/ice tea				
	AM Snack - carbonara with garlic bread, free flowing coffee and orange/pineapple juice/ice tea				

		,			
<u> </u>		– black ballpoint, 0.5 tip size 12mm x mposition/writing notebook			
	Tarpaulin (4ft x 7ft, High Quality, 10oz tarpaulin with eyelets all sides)				
				Total Quoted Amount	
noun	ıt in Words :				
		Delivery Period	:	Thirty (30) Calendar Days	
		Warranty	:		
		•		Signature over printed name	
			-	Office Telephone No./Fax/Mobil	e No.
			-	Date	
			-	Email Address	

COST DERIVATION

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL
1	Room A Standard Room – Single/Double Sharing (1 room x 1 night)	Room	1		
2	Room B Superior Room – Quadruple/Triple Sharing (17 rooms x 1 night)	Room	17		
	Food and Drinks				
3	Day 1 – AM Snack	Pax	70		
4	Day 1 - Lunch	Pax	70		
5	Day 1 – PM Snack	Pax	70		
6	Day 1- Dinner	Pax	70		
7	Day 2 – Breakfast	Pax	70		
8	Day 2 – AM Snack	Pax	70		
9	Training Kit	Set	70		
10	Tarpaulin	Lot	1		
TOTAL QUOTED AMOUNT					

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