

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)

	DATE : MAY 21, 2024					
	PROJ. NO. : HRMD-24-HLMF-0927					
Name of Company	:					
Address	i					
Contact No.	ī					
Project Title	: HOTEL ACCOMMODATION AND OTHERS					
Approved Budget of the Contract	: Php561,000.00					
End-User / Implementing Office	: HUMAN RESOURCE MANAGEMENT DEPARTMENT					
Submit your quotation du	offer for the item/s described below, subject to the Terms and Conditions provided. Ily signed by you or your duly authorized representative not later than 100 AM Philippine Standard Time, together with the following documents of your					
company:	Timppine Standard Time, together with the following documents of your					
1 Db	ilCEDC contificate (not expired on the time of experience for the time)					
	IGEPS certificate (not expired on the time of opening of quotations); siness Registration (DTI/SEC)					
	ayor's/Business Permit (2024);					
4 Ta	x Clearance; and					
	nnibus Sworn Statement prescribed by the QC BAC- Goods and Services					
	come/Business Tax Return (for FY 2023) (For ABCs above P500,000.00)					
7 If sta	applicable, the JVA in case the joint venture is already in existence, or duly notarized atements from all the potential joint venture partners stating that they will enter into					

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.

and abide by the provisions of the JVA in the instance that the bid is successful.

ATTY. DOMINIC B. GARCIA
Officer-In-Charge Head, BAC Secretariat

HRMD-24-HLMF-0927

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
	3 DAYS AND 2 NIGHTS TEAM BUILDING (85 pax)	Lot	1		
1	HOTEL ACCOMMODATION Room A Standard Room — Single Sharing (5 rooms x 2 nights) Room B Superior Room — Quadruple Sharing (20 rooms x 2 nights)	,			
-	FUNCTION ROOM RENTAL - 3 days, with basic sound system, LCD projector, whiteboard				
	FOOD AND DRINKS (BUFFET) DAY 1 AM SNACK – chicken arrozcaldo with egg, healthy juice or water LUNCH – cream of com soup, vegetable teppanyaki, fish fillet with lemon butter sauce, pork caldereta, mango tapioca, healthy juice or water PM SNACKS – double decker hand and cheese sandwich, healthy juice or water DINNER – almondigas, ginataang sitaw at kalabasa, bangus steak, lechon kawali, fruit salad, healthy juice or water				
-	BREAKFAST – chef's discretion, unsweetened coffee or healthy juice or water AM SNACK – BLT sandwich with chip, healthy juice or water LUNCH – sinigang baka, stir fry vegetables, fish fillet with sweet and sour sauce, chicken inasal, almond jelly with lychee, healthy juice or water PM SNACK – ginataang bilo-bilo, healthy juice or water DINNER – mixed seafood oriental soup, chopsuey, sarciadong tilapia, oriental chicken, mango float, healthy juice or water				
	DAY 3 / BREAKFAST – chef's discretion, unsweetened coffee or healthy juice or water				

HRMD-24-HLMF-0927

QCG.PD.TSD.F.07

TEAM BUILDIN				
- Service prov	rider shall allow use of team building/			
	ts facilities throughout the event.			
	ider shall prepare a customized team			
	gram and provide facilitators. Team			
	ivities are subject to the approval of			
	Government Human Resource			
Manageme	nt Department.			
CONCESSION	AND AMENITIES			
•	ne Tarpaulin (4ft x 7ft, High Quality, 10oz			
	th eyelets all sides)			
	one function room for 8 hours and			
	nference equipment such as widescreen,			
	LCD projector, and projector screen			
	nd pencils during conference proper for			
85 pax	0			•
- Free flowing	coffee during conference proper			
- Free wi-fi ac	cess at the rooms, lobby area, and			
function roo				
- Free use of	wimming pool and cottages			
			Total Quoted A	rmount
 Notarized Establishi 	of Compliance to Ordinance No. SP-2127, S-12 Affidavit of Undertaking stating compliar ng the Quezon City Healthy Food Procurement	nce to t Polic	Executive Order y.	
Copy of V	alid and Current Sanitary Permit issued by the	Healt	th Department.	
	Delivery Period Warranty	:	Thirty (30) Cale	endar Days •
	Delivery Period Warranty	:	Signature	over printed name
	·	:	Signature Office Telephor	-

Email Address

COST DERIVATION -

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL
1.	Room A Standard Room – Single/ Double Sharing (2 nights)	Room	5		
2.	Room B Superior Room — Quadruple Sharing (2 riights)	Room	20		
3.	Function Room Rental	Lot	1		
	Food and Drinks				
4.	Day 1 – AM Snack	Pax	85		
5.	Day 1 - Lunch	Pax	85		
6.	Day 1 – PM Snack	Pax	85		
7.	Day 1- Dinner	Pax	85		
8.	Day 2 – Breakfast	Pax	85		
9.	Day 2 – AM Snack	Pax	85		
10.	Day 2 - Lunch	Pax	85 ·		
11.	Day 2 - PM Snack	Pax	85		
12.	Day 2 - Dinner	Pax	85		
	Day 3 - Breakfast	Pax	85		

HRMD-24-HLMF-0927

QCG.PD.TSD.F.07