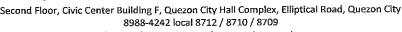
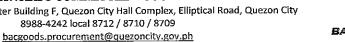


Republika ng Pilipinas Lungsod Quezon

BIDS AND AWARDS COMMITTEE - GOODS & SERVICES







REQUEST FOR QUOTATION **NEGOTIATED 53.9** SMALL VALUE PROCUREMENT

			DATE	: _	OCTOBER 01, 2024	
			Project No.	: _	QCU-24-CS1-1253E	
Name of Company	:					
Address	:					
Contact No.	:					
Project Title	:	PROCUREMENT OF FOOD AND DRINKS				
Approved Budget of the Contract	:	P 54,150.00				
End-User /	:	QUEZON CITY UNIVERSITY				

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 OCTOBER 04, 2024, 10:00 A.M. Philippine Standard Time, together with the following documents of your company:

- PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- Mavor's/Business Permit (2024); 3
- 4 Tax Clearance; and
- Omnibus Sworn Statement prescribed by the QC BAC- Goods and Services 5
- Income/Business Tax Return (for FY 2023) (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.

LATTY. DOMINIC B. GARCIA

Officer-In-Charge Head, BAC Secretariat

Page 1 3

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. Ouotation 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		FOR QCU FOUNDATION ANNIVERSARY	lot	Ī		
	FOOD A	AND DRINKS				
	A)	AM SNACK – BUDGET Sandwich and Drink (Coffee or Juice)				
	В)	LUNCH – REGULAR PACKED 2 Viand (Pork/Chicken/Fish), 1 Rice, 1 Dessert, 2 Drinks (Water and Juice)				
	C)	PM SNACK – REGULAR Pasta and Drink (Coffee or Juice)				
	Terms o	of Reference:				
	1)	Terms of Payment: Payment shall be made upon every successful delivery				
	2)	Comply with the QC Nutritional Standards for food and drinks				
			Total Ç	Quoted A	Amount	

Amount in Words:			
	Delivery Period	:	Upon request by the end-user until December 31, 2024
	Warranty	:	
			Signature over printed name
			Office Telephone No./Fax/Mobile No.
		,	Date
		,	Email Address

R691

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...) with project number and project title.
- 3) Notarized Affidavit of Undertaking stating compliance to Executive Order No. 16, Series of 2021 Establishing the Quezon City Healthy Food Procurement Policy (with project number and project title).

Cost Derivation

PROJECT TITLE: PROCUREMENT OF FOOD AND DRINKS PROJECT NO. QCU-24-CS1-1253E

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
-	FOR QCU FOUNDATION ANNIVERSARY FOOD AND DRINKS				
]	AM SNACK – BUDGET Sandwich and Drink (Coffee or Juice)	pax	95		
2	LUNCH - REGULAR PACKED 2 Viand (Pork/Chicken/Fish), 1 Rice, 1 Dessert, 2 Drinks (Water and Juice)	pax	95		
3	PM SNACK – REGULAR Pasta and Drink (Coffee or Juice)	pax	95		
	<u> </u>		1	GRAND TOTAL:	

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

Name:		
Legal Capacity:		
Signature:		
Duly authorized to sign the Regues	et for Quotation for and behalf of	

Page 3 | 3