

Request for Quotation (RFQ)

Procurement Title:

COMPANY NAME

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PROCUREMENT OF VARIOUS MEALS AND SNACKS FOR COACHES, TRAINOR'S, OFFICIATING OFFICIALS, DCSC STAFFS AND PARTICIPANTS FOR 2024 DAGUPAN CITY ATHLETIC ASSOCIATION (DCAA) SWIMMING MEET

PR No.: **2024-03786-045** Solicitation No.: **015-7N-24**PR Date: **29 January, 2024** Philgeps Reference No.: -

Approved Budget for the Contract: PHP 49,600.00

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions

Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than

February 6, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE
BAC Chairman

GENERAL TERMS AND CONDITIONS:

- Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
- 2. Price validity shall be for a period of thirty (30) calendar days counted form date of quotation.
- 3. Price quotation shall be inclusive of all costs and applicable taxes.
- 4. Delivery period upon receipt of Purchase Order (P.O.)
- 5. Amount of bid docs to be paid Php 500.00.
- PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
- 7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
- 8. A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
- 9. Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
- 10. ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.

PHILGEPS	REGISTRA [*]	TION No. :			Valid Until:	
OTV	LIMIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
QTY	UNIT				UNIT PRICE	TOTAL AMOUNT
80	pax	DAY 1: AM Snacks (Ensaymada with Juice/ Bottled Water)				
80	pax	Lunch (Rice, Pork Adobo, Pinakbet, Fried Fish with Drinks)				
80	pax	PM Snacks (Siopao with Juice)				
80	pax	DAY 2: AM Snacks (Pansit with Juice/ Bottled Water)				
80	pax	Lunch (Rice, Chicken Caldereta, Upo Guisado, Fried Fish with Drinks)				

After having carefully read and accepted your General Terms and Conditions, I/ WE quote you on the item at prices noted above.

Signature over printed name		_
(Owner/ Authorized Representative)		<u>-</u>
Telephone/ Mobile No.	:	•
Email Address	:	
Date	:	

NOTE: ADDITIONAL INSTRUCTION

Water)

1. Please submit quotation and required documents in a SEALED envelope.

PM Snacks (Banana Bread with Juice/Bottled

- 2. RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees. Payment shall be paid at the One Stop Shop Business Center (OSBC).
- 3. RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
- 4. RFQ's THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ's VIA MAIL/ COURIER SERVICES.

49,600.00