

REQUEST FOR QUOTATION

Quotation #: 2015-09-415 502
 Date: Sept. 9, 2015
 PR/PP#: 2015-09-713
 Name of Project: RSCC - FOOD SUPPLIES FOR THE 3RD QUARTER 2015

COMPANY / ESTABLISHMENT (this will be the name our CHEQUE IS payable to)
 TIN No. (indicate if Vat or Non-Vat) : _____

Address _____

ABC: 51,514.00
 Mode of Procurement: SVP

To all Eligible Bidders / Providers:

Please quote your lowest price inclusive of taxes on the item/s and submit it to the Office of the BAC Secretariat, 40 North Drive, Baguio City on or before Sept. 17, 2015. For further inquiries please contact Tel. No. 444-8129.

Amelyn Cabrera
 AMELYN CABRERA
 BAC Vice Chairperson

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL PRICE
1	All Purpose Flour, 25 k / sack	1	sack			
2	Biscuits, 10 pcs / pack, assorted (baon of Clients)	10	pack			
3	Catsup, 4L / gal	3	gal			
4	Chocolate Drink, 330 g	1	case			
5	Cooking Oil, 17 kg / can	3	cans			
6	Luncheon Meat, 350 g x 24	1	case			
7	Meatloaf, beef, 150 g x 48s	1	case			
8	Infant Milk, 0 - 3 months, 900 g / can, 1 x 12 cans / case	3	case			
9	Infant Milk, 3 - 6 months, 900 g / can, 1 x 12 cans / case	3	case			
10	Powdered Milk, Filled Milk, 330 g x 30 pack / case	2	case			
11	Soy sauce, 4 liters / gal	3	gallon			
12	Sugar, Brown, 50 kg / sack	1	sack			
13	Vinegar, 4 liters / gal	2	gallon			
Total Price						

The place of delivery of the items/supplies/materials/equipment is at DSWD-CAR located at #40, North Drive, Baguio City.

• Award shall be made on per: Item basis Lot Basis Total Quoted Price

TERMS AND CONDITIONS

- Quotations in excess of the ABC will be REJECTED.
- All Entries must be typewritten/printed/longhand. Any erasures in the quotation must be initialled by the bidder / representative, else it will be rejected.
- If necessary, the BAC through the TWG, may require an ocular inspection of the venue/ place of business.
- Delivery of Goods/Materials/equipment is 10 calendar days upon receipt of Purchase Order/Job Order.
- Price validity shall be for a period of 30 calendar days.
- The award of contract shall be made to the lowest quotation that complies to the minimum specifications and the terms and conditions stated herein.
- The procuring entity shall require The Lowest Calculated Responsive Bidder (LCRB) to submit the eligibility documents required under R.A 9184 before issuance of award/PO/JO/LO.
 - o Updated DTI Permit/ SEC/ CDA
 - o Updated Mayor's Permit
 - o Tax Clearance per Executive Order 398 Series of 2005 as finally reviewed & approved by the BIR
 - o PhilGEPS Registration for amount above P50,000
- If the LCRB fails to deliver the required goods / services it shall be disqualified from participating on future procurement activities to be conducted by DSWD-CAR.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PE 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.

Note: **NO GIFT ALLOWED** Pursuant to provisions of Republic Act no. 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees.

After having carefully read and accepted your terms and conditions, I/We submit our bid on the items quoted above.

Canvasser
 Printed Name/Signature

Printed Name/ Signature

Tel. No. / Cellphone No./Address