REQUEST FOR QUOTATION

		Date:	December 9, 2024
		RFQ.:	AREA6-EBJ-SVP-2024-021
Name of Company:			
Address:			
Business Permit No.:			
TIN No.:			
PhilGEPS Registration	No.:		
PROCUREMENT:	Supply and Delivery of Gift Packs for th	ne Christmas Party Celebration CY 2024 of Evelio B. Javier (A	Antique) Airport
Please	e quote your best offer for the item/s describe	d below, subject to the Terms and Conditions provided on this r	request for quotation.
Submit your qu	uotation duly signed by you or your duly repre	sentative and must send copies of eligibility requirements (Bus	siness Permit, PhilGEPS Certificate
of Registratio	n, Omnibus Sworn Statement and Special F	Power of Attorney for Sole Proprietorship/Secretary Certific	cate for
Corporation a	nd Cooperative, if applicable) not later tha	an December 13, 2024 at 9:30 AM.	
Intere	sted bidder must submit this RFQ and Price Q	uotation in the Bidder's/Supplier's Letterhead sealed in an enve	elope addressed
to the BAC Cha	airman. Kindly review Terms and Conditions at	ttached herewith.	
		(SGD.) CHERRY PIE T. A	CUÑA
		Procurement Offic	er

TERMS AND CONDITIONS:

- 1. Bidders must provide **correct** and **accurate** information required in this form.
- 2. Only authorized representative shall be allowed to sign the Request For Quotation in behalf of the owner/ corporation.
- 3. Bidders must quote for all the items.
- 4. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- 5. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 7. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures or overwriting shall be valid only if ther are signed or initiated by you or any of your duly authorized representative's.
- 9. The item/s shall be delivered within **Three (3)** Calendar days from receipt of Purchase Order.
- 10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered withn the prescribed delivery period shall be imposed per day of delay.

The GPPB-TSO 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.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

					OFFER							
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	Complianc e with Technical Specificatio ns (Please Check)		REMARKS	
					QTY	Unit Price	Total Price		Yes	No		
				PHP 58,000.00								
1	Ham Ball, Pork 1KL	29	kl/s		·							

						OFFER					
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract				BRAND indicate brand or generic (mandatory)	Complianc e with Technical Specificatio ns (Please Check)		REMARKS
					QTY	Unit Price	Total Price		Yes	No	
				PHP 58,000.00							
2	Spaghetti Saver Pack, 1kg	29	pack/s								
3	Cheese 165g	29	pc/s								
4	Fruit Cocktail 3.003Kg	29	can/s								
5	Salad Macaroni 1kg	29	pack/s								
6	All Purpose Cream 250ML	58	pc/s								
7	Nata De Coco, 340G	58	can/s								
8	Mayonnaise 470ML	29	pack/s								
9	Condense Milk 300G	29	can/s								
10	Eco Bag	29	pc/s			_		_			
	TOTAL										

Signature	over	Printed	Name
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Contact Number (Landline and/ or Cellphone Nos)/Email Address

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