



REQUEST FOR QUOTATION

Date: December 9, 2024

RFQ.: AREA6-GPR-SVP-2024-009

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

PhilGEPS Registration No.: _____

PROCUREMENT: **Supply and Delivery of Grocery Packs for the Year – End Thanksgiving Celebration CY 2024 of Godofredo P. Ramos Airport**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation.

Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements **(Business Permit, PhilGEPS Certificate of Registration, Omnibus Sworn Statement and Special Power of Attorney for Sole Proprietorship/Secretary Certificate for Corporation and Cooperative, if applicable)** **not later than December 13, 2024 at 9:00 AM.**

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

(SGD.) CHERRY PIE T. ACUÑA

Procurement Officer

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 they 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 within 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:

ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	OFFER						
					PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
									Yes	No	
				PHP 56,000.00							
1	Today's Fruit Cocktail 3.33kg	28	can								
2	Kaong 340 grams	28	bottle								
3	Nata de Coco 340 grams	28	bottle								
4	Cowbell Condensada	112	can								
5	Nestle All Purpose Cream	56	tube								
6	Corn Kernels	28	can								
7	Cheese Eden	56	box								
8	Spag Sulit Pack 1kg	28	pack								
9	Holiday Meat Sauce	28	can								
10	Graham Crackers	56	pack								
11	Graham Custard	56	pack								
12	Novelino Sparkling Wine	28	bottle								
13	Macaroni Pasta 1kg	28	pack								
14	Ladies Choice Mayonaise (Plain)	28	sachet								
15	Eco Bag	28	piece								
TOTAL											

Signature over Printed Name

Contact Number (Landline and/ or Cellphone Nos)/Email Address