



Request for Quotation (RFQ)

Procurement Title:

PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR EVACUEES

PR No. : **2024-04305-051**

Solicitation No. : **328-1N-24**

PR Date : **06 September, 2024**

Philgeps Reference No. : **11251201**

Approved Budget for the Contract: **₱136,700.00**

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 September 17, 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:

1. 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 from 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 ₱500.00.
6. 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 REPRESENTATIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.**

COMPANY NAME : _____
ADDRESS : _____
PHILGEPS REGISTRATION No. : _____

Valid Until: _____

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
10	kilo	Amplaya				
20	Kilo	Beef, Ground 1kilo				
5	kilo	Bell Pepper, per kilo				
100	pack	Biscuits, 10s/pack				
5	Pack	Black Pepper, Whole, 50g				
25	kilo	Cabbage				
150	can	Canned pork and beans, 165g				
3	box	Canned Sardines, 155g (100 cans/box)				
25	kilo	Carrot, per kilo				
3	Kilo	Celery, per kilo				
5	Kilo	Chicken liver, per kilo				
20	bundle	Choco Malt Drink, 24g, 12s/bundle				
40	Pack	Coffee 3 in 1, 10's/pack, creamy,brown				
10	Bottle	Cooking Oil, 1L/bottle				
300	Pieces	Eggs, Regular Size				
5	kilo	Gabi,per kilo				
5	kilo	Garlic, per kilo				
5	kilo	Ginger, per kilo				
10	pack	Goto				
3	Kilo	Leeks (Onion Leaves), per kilo				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
5	refill	LPG, Refill, 11 kg				
20	pack	Macaroni, Pasta, 1kg				
5	Pieces	Margarine, Original, 250g				
40	Can	Milk, Evaporated, 370ml/can				
30	Pack	Milk, Full Cream, Powder, 300g				
20	Pack	Misua, 1kg				
1	Sack	Mongo, 50kg				
20	kilo	Onion, per kilo				
20	kilo	Pork Meat				
30	kilo	Potato				
5	Sack	Rice, 50kg				
10	Kilo	Salt, per kilo				
25	kilo	Sayote, per kilo				
20	pack	Sotanghon, 1kg/pack				
5	Pack	Soy Sauce, 1L				
15	Pack	Squash				
15	kilo	String Beans				
20	kilo	Sugar White 1kg				
20	kilo	Tomato				
15	kilo	Upo				
				₱136,700.00		

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) _____

Telephone/ Mobile No. : _____

Email Address : _____

Date : _____

NOTE: ADDITIONAL INSTRUCTION

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