

REQUEST FOR QUOTATION

Catering Services
Quotation No. NIAR9-GAA-089 (SVP)

Company Name Address			PR No.: PhilGEPS Ref. No.:	2025-04-0118		
			PhilGEPS Ref. No.: Purpose: Location:	11961492 for the conduct of IA Congress Palintawak, Pagadian City		
Date		e	. Location:	Balintawak, Pagadian City		
shorte Procur	st time of rement Sec e to observ	delivery and ction, Regior	ce on the job/items listed below, subject to the Spe submit your quotation duly signed by your repres al Center, Balintawak, Pagadian City not later than herein Specifications and Terms & Conditions sha	sentative together with your the bid submission deadling	eligibility/legal e on April 14, 2	documents to 2025 @ 9:00 AM.
Т	otal Appr	oved Budge	et for the Contract: Php 136,400.00		REX L. A	Sgd) ARMENTIA nairperson sing Engr. A
NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
			April 15, 2025			
1	220	pax	Breakfast - puto maya, hot pandesal, fried bangus, dried fish, boiled egg			
2	220	pax	AM Snacks - maja blanca, cassava cake, softdrinks			
3	220	pax	Lunch - adobong manok, halang2x baka, bihon, ginataang monggo			
			xxxxx nothing follows xxxxx			
			xxxxx nothing follows xxxxx			
			xxxxx nothing follows xxxxx			
			xxxxx nothing follows xxxxx			
			xxxxx nothing follows xxxxx			
			xxxxx nothing follows xxxxx			
				TOTAL AMOUNT:		
		CE IN WORI	DS:	TOTAL AMOUNT:		
				TOTAL AMOUNT:		
Note: S	Subject to	5% VAT &	DS:		ne prices noted	above.
Note: S	Subject to	5% VAT &	OS: 1% EWT/CWT deduction as per RA 9337	e quote you on the items at th	ne prices noted	above.

Contact/Telephone Number

TERMS AND CONDITIONS

- All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
- 2 The Total Approved Budget for the Contract (ABC) is **Php 136,400.00**. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within **1** calendar day(s) from receipt of Purchase Order (P0).
- 4 Price validity shall be for a period of <u>90</u> calendar day(s) from the date of Bid Opening.
- 5 For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

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6	Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.
	Mayor's Business Permit
	X Professional License / Curriculum Vitae (Consulting Services)
	Printed Copy of PhilGEPS Registration Number
	X PCAB License (Infra)
	Income / Business Tax Return (for ABCs above P500K)
	Omnibus Sworn Statement (for ABCs above P50K)
7	If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The
	National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting

Note:

Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, Zamboanga del Sur, or email at r9.bac@nia.gov.ph.

items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all

Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.