

REQUEST FOR QUOTATION

Catering Services
Quotation No. NIAR9-GAA-112 (SVP)

Company Name Address Date			PR No.: PhilGEPS Ref. No	2025-06-0073 .: 12157896			
			Pringers Ref. No Purpose:	for the conduct of Agri-P	for the conduct of Agri-Puhunan at Pantawid Program (APP) Orientation for Farmers Benefeciaries of Clustered		
			Location:	Cooperatives Dipolog City, Zamboanga del Norte			
shorte	st time of	delivery and	ce on the job/items listed below, subject to the submit your quotation duly signed by your repal Center, Balintawak, Pagadian City not later t	resentative together with your	eligibility/legal	documents to	
Failure concer		ve any of the	herein Specifications and Terms & Conditions	shall be ground for disqualificat	tions of the bidd	ers	
concer	iicu.				<u>REY M. I</u>	<i>Sgd)</i> PINATACAN nairperson	
Т	otal Appr	oved Budge	t for the Contract: Php 129,600.00				
NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE	
			July 10, 2025				
1	270	pax	Snacks (AM)				
2	270	pax	Snacks (PM)				
3	270	pax	Lunch				
			xxxxx nothing follows xxxxx				
тота	BID DDI	CE IN WORD	AC.	TOTAL AMOUNT:			
			1% EWT/CWT deduction as per RA 9337				
			nd accepted the attached General Conditions, I/	We guete you on the items at t	ho prices noted	ahovo	
Aitei	avilig care	eruny reau ar	id accepted the attached General Conditions, 1/	we quote you on the items at t	ne prices noteu	above.	
				Com	npany Name		
				Printed Name/Sign	nature/Date Acc	complished	

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 129,600.00. 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 (PO).
- Price validity shall be for a period of 90 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 contra Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.				
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)				
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 Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 12009 and its IRR.				

Note:

- Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, 1 Zamboanga del Sur, or email at r9.bac@nia.gov.ph.
- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

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

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