



REQUEST FOR QUOTATION

Catering Services
Quotation No. NIAR9-GAA-124 (SVP)

Company Name			PR No.:		25-07-0011			
			PhilGEPS Re	ef. No.:	12252120			
Address			Purpose:		for the conduct of IA Mid Workshop	year Review a	nd Planning	
Date			 Location:		Zamboanga City			
shorte: Procur	st time of ement Se	delivery and ection, Region	ce on the job/items listed below, subject to submit your quotation duly signed by you al Center, Balintawak, Pagadian City not la herein Specifications and Terms & Condit	ur represo ater than	entative together with your the bid submission deadlin	r eligibility/lega ne on <u>July 28, 2</u>	l documents to 025 @ 9:00 AM.	
concer		ve any or the	nerem specifications and rerms & conditi	tions snar	i be gi bunu ibi uisquannea	cions of the blu	ucis	
						((Sgd)	
							<u>PINATACAN</u>	
						BAC C	hairperson	
T	otal App	roved Budge	t for the Contract: Php 78,750.00					
NO.	QTY	UNIT	AGENCY'S SPECIFICATION		BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE	
			August 6, 2025					
1	75	pax	Breakfast					
2	75	pax	Lunch					
3	75	pax	AM and PM Snacks					
			xxxxx nothing follows xxxxx					
					TOTAL AMOUNT:			
		ICE IN WORL						
Note: S	Subject to	o 5% VAT &	1% EWT/CWT deduction as per RA 933	37				
After h	aving car	efully read a	nd accepted the attached General Condition	ons, I/We	quote you on the items at t	the prices noted	above.	
					Company Name			
					Gon	ipany manie		
Printed Name/Signature/Date Accomplish								
					, •			

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 78,750.00. 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.

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 <u>withdrawn from that Awardee</u> . The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it			
	nay 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:

- 1 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.
- 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.

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