



Republic of the Philippines
Province of Antique
PROVINCIAL BIDS AND AWARDS COMMITTEE
San Jose de Buenavista

NEGOTIATED PROCUREMENT
(LEASE OF REAL PROPERTY AND VENUE)

Standard Form No. SF-GOOD-60
Revised on May 24, 2004

Date: July 27, 2021
RFQ No. N-2021-07-033

Various Suppliers/Contractors
San Jose, Antique/Iloilo City

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein the shortest time of delivery and submit your quotation duly signed by your representative not later than **August 3, 2021** at Room 2, 2nd Floor, Integrated Provincial Health Office, Atabay, San Jose, Antique at 2: 00 o' clock p.m. in the return envelope attached herewith.

ATTY. NERY G. DUREMDES
Provincial Administrator/BAC Chairman
(Procurement Officer)

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
			Lease of Venue and Catering Services relative to the conduct of Provincial Accident Reduction Council of Antique (PARCA) August 18, 2021					
1	30	pax	am snacks	100.00	3,000.00			
			bihon with bread, softdrinks in plastic bottle 200ml.					
2	30	pax	lunch	300.00	9,000.00			
			rice, adobo baboy, tinolang manok, chopsuey, bottled water 500ml., fresh fruit					
3	30	pax	pm snacks	100.00	3,000.00			
			special ensaymada, softdrinks in plastic bottle 200ml.					
			October 26, 2021					
4	30	pax	am snacks	100.00	3,000.00			
			special bibingka, softdrinks in plastic bottle 200ml.					
5	30	pax	lunch	300.00	9,000.00			
			rice, beef steak, lumpia shanghai, chicken binakol, bottled water 500ml., fruit salad					
6	30	pax	pm snacks	100.00	3,000.00			
			ham and cheese sandwich and iced tea in a bottle 355ml.					
			November 15, 2021					
7	30	pax	am snacks	100.00	3,000.00			
			carbonara, softdrinks in plastic bottle 200ml.					
8	30	pax	lunch	300.00	9,000.00			
			rice, pancit guisado, litson kawali, hototay, bottled water 500ml., fruit salad					
9	30	pax	pm snacks	100.00	3,000.00			
			hamburger, iced tea in a bottle 355ml.					
			GRAND TOTAL ABC		45,000.00			
			<i>Note:</i>					
			<i>the caterer shall provide the microphone and LED projector</i>					
			<i>with free flowing water and 3 in 1 coffee</i>					
TOTAL AMOUNT IN WORDS:								

GRAND TOTAL BID P _____

TERMS/CONDITIONS AND REQUIREMENTS:

1. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
2. MAYOR'S PERMIT.

- 3. PHIGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
- 4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED
- 5. OMNIBUS SWORN STATEMENT (COA Circular No. 2012-001 (9.2))
- 6. BRAND NAME SHOULD BE REFLECTED IN THE BID OFFERED, IN CASE NOT AVAILABLE THE MANUFACTURER'S NAME SHOULD BE STATED.
- 7. BRING SAMPLE ONCE REQUIRED DURING POST QUALIFICATION/EVALUATION.
- 8. PARTIAL BID IS NOT ALLOWED.
- 9. INCOMETAX RETURN (ITR)

After having carefully read and accepted your Terms/Conditions and Requirements, I/We quote you on the item prices noted above.

Place of Inspection: Caterer's Venue within San Jose area
Place of Delivery: Caterer's Venue within San Jose area
Delivery Period: August 18, October 26, November 15, 2021

Printed Name/Signature

Company's Name

Tel. No./Cellphone/E-mail Add.

Date