



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

Date: 29 November 2012

RFQ No.: 45-2012

Name of Company: DELU WEST ASSOCIATES INC.
 Address: MEZZ I RAFFLES BLDG. EMERALD MVB. ORTIGAS PASIG CITY
 Name of Store/Shop: DELU WEST.
 Address: _____
 Business Permit No.: NES-0125
 TIN: 201-430-763-010

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **29 November 2012**, at exactly 12:00 noon.

A copy of your business permit is also required to be submitted along with your quotation/proposal.

Open quotations may be submitted manually, through facsimile, or by email at the address and contact numbers indicated below.

For any clarification, you may contact **Ms. Maria Lora T. Alvarez** at telephone nos. (02) 706-1306 and (02) 900-6741 to 44 or email address at training@gppb.gov.ph.

William G. Ragamat
 Procurement Officer

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	OFFER					
			PRICE			Compliance with Technical Specifications (please check)		REMARKS
			QTY	Unit Price	Total Price	Yes	No	
Procurement of Meals (Lunch and AM/PM Snacks) for the In House Training on RA 9184 for the Private Sector <i>Technical Specifications:</i> 1. Date and Time of delivery: i. 6-7 December 2012 ii. Time: AM Snacks - 10:00 AM	45	27,000				<input checked="" type="checkbox"/>	<input type="checkbox"/>	
						<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Lunch - 11:30 AM PM Snacks - 3:30 PM						<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Meals consist of the following:						<input checked="" type="checkbox"/>	<input type="checkbox"/>
i.	AM Snacks for two (2) days	① Bacon & Egg	\$4.20	2075		<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii.	PM snacks for two (2) days	② Chicken Sandwich	\$4.20	2075		<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii.	Plated Lunch for two (2) days	① Pancake w/ Syrup & Soft Drink	\$3.00	3100		<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv.	Main course (at least 1 Variant of Meat or Fish and 1 Variant of Vegetables)	② Pasta Spaghetti w/ Soft Drink	\$3.00	3100		<input checked="" type="checkbox"/>	<input type="checkbox"/>
v.	Rice	① Soft Drink w/ Dessert	\$1.75	7875		<input checked="" type="checkbox"/>	<input type="checkbox"/>
vi.	Dessert	② Soft Drink w/ Dessert	\$1.75	7875		<input checked="" type="checkbox"/>	<input type="checkbox"/>
vii.	Beverage					<input checked="" type="checkbox"/>	<input type="checkbox"/>

Mowana Miranda
 Signature over Printed Name

706-06-87 477-17-60
 Office Telephone No.

0908750 7274
 Mobile No.

Email address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
 2. Bidders may quote for any or all the items.
 3. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
 6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
 8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
 9. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 10. **After delivery and upon the submission of the required supporting documents, i.e. order slip and/or billing statement, by the contractor, the GPPB-TSO shall make payment through the issuance of check in favor of the contractor.**
 11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB - TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
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NOTICE OF AWARD

6 December 2012

MS. ROWENA MIRANDA
DELL'S RESTAURANT ASSOCIATES INC.
Mezzanine I, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center, Pasig City

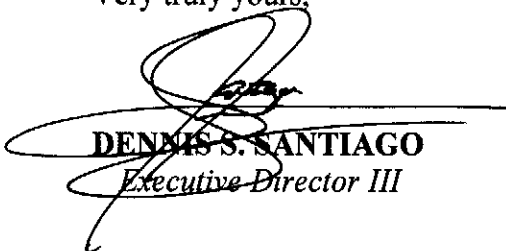
Dear Ms. Miranda:

We are pleased to inform you that your proposal for the procurement of **Meals** for the **In-House Training on RA 9184 for the Private Sector** to be held on 6-7 December 2012, in the amount of **Twenty Six Thousand One Hundred Pesos (PhP26,100.00)** has been determined to be the lowest calculated and responsive quotation.

We shall send the Purchase Order for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director III

Received By:

(Signature above printed name)

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*