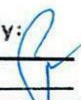




Republic of the Philippines
COURT OF TAX APPEALS
 Quezon City

APPROVED FOR POSTING	
FROM :	_____
TO :	_____
Approved By: 	

REQUEST FOR QUOTATION

Date: **October 17, 2023**
 RFQ No.: **36-2023**

Name of Company : _____
 Address : _____
 Business Permit No. : _____
 TIN No. : _____
 PhilGEPS Registration No.: _____


The Court of Tax Appeals (CTA) intends to procure **CHRISTMAS GROCERY PACK** through Negotiated Procurement – Small Value Procurement (SVP) in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation.

Submit your quotation duly signed by you or your authorized representative and copies of the following eligibility requirements not later than **October 20, 2023**:

1. Mayor's/Business Permit;
2. PhilGEPS Registration Number or PhilGEPS Registration Certificate;
3. Income/Business Tax Return; and
4. Notarized Omnibus Sworn Statement (with Secretary's Certificate if Corporation or Certificate of Partnership Resolution if Partnership).

Open quotations may be submitted at the address indicated below or send thru email at ppmd.cta@judiciary.gov.ph or ppmd.cta@gmail.com.


ANNE BENITA S. AUSTIN
 Chief Judicial Staff Officer
 Procurement and Property Management Division

After having carefully read and accepted the Terms and Conditions attached to this RFQ, I/WE submit our price quotation for the item/s, inclusive of all applicable government taxes, as follows:

Description	Quantity	Approved Budget for the Contract	OFFER		
			Quantity	Unit Price	Total Price
CHRISTMAS GROCERY PACK	310 packs	₱930,000.00			

TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE (Please indicate by a checkmark)		REMARKS (If any)
	YES	NO	
<p>Inclusive of:</p> <ol style="list-style-type: none"> 1. 1 tetrapack All Purpose Cream 250ml (branded) 2. 1 pack Chocolate Chip Cookies 266g (branded) 3. 1 pc Cheese 430g (branded) 4. 1 pack Chocolate Powder Drink 28gX10 (branded) 5. 2 cans Condensed Milk 300ml (branded) 6. 2 cans Fruit Cocktail 825g (branded) 7. 1 can Luncheon Meat 340g (branded) 8. 1 can Potato Chips 134g (branded) 9. 1 pc Queso de Bola 350g (branded) 10. 2 cans Vienna Sausage 130g (branded) 11. 2 pack Spaghetti Pasta with Sauce 1kg (branded) 12. 1 round Glazed Ham (pre-sliced) 1kg made from premium meat (branded) 13. 1 can Chicken Luncheon Meat 340g (branded) 14. 1 pc Chocolate 100g (branded) 15. 1 Bottled Coffee 280ml (branded) 16. 1 Eco bag / sack <p>Other requirements:</p> <ol style="list-style-type: none"> 1. Items are packaged in eco bag / sack. 2. Items should have an expiration date not earlier than March 2024. 3. A sample of the Christmas Grocery Pack shall be submitted together with submitted quotation/proposal. <p>DELIVERY DATE/TIME: December 6, 2023, Wednesday, 10:00 a.m. At Court of Tax Appeals, Agham Road, Diliman, Quezon City</p>			

Conforme:

 Signature over Printed Name

 Telefax No. (Landline and/or Cellphone)

 E-mail Address

TERMS AND CONDITIONS

1. Supplier should be a well-known grocery/supermarket and shall provide correct and accurate information in this form.
2. The price quotation must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation, to be denominated in Philippine Peso, shall include taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
6. Award of Contract shall be made to the lowest offer which complies with the technical specifications and terms and conditions stated herein.
7. The item/s and or service/s shall be delivered on the specified date.
8. Representative from the Office of Administrative and Finance Services (OAFS) and Procurement & Property Management Division (PPMD) shall have the right to inspect and test the goods to confirm compliance with the technical specifications.
9. Payment shall be made within seven (7) days after delivery of the goods and/or services and demand for payment, with complete documentation.
10. The obligation for the warranty shall be covered by retention money in the amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period. Provided, however, that the goods are free from patent and latent defects and all conditions imposed under the contract have been fully meet.
11. Liquidated damages equivalent to one tenth of one percent (.001) of the value of goods/services not delivered within the prescribed delivery period shall be imposed per day of delay. The Buyer 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.
12. The CTA reserves the right to accept or reject any offer, to annul the procurement process, and to reject offers at any time prior to the award of contract, without thereby incurring any liability to the affected Suppliers.