



Republic of the Philippines
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
SHOPPING
(SECTION 52.1b)

Date: SEPTEMBER 22, 2020
PR No: GF-20-02-00141

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **VARIOUS CONSTRUCTION SUPPLIES**
Approved Budget for the Contract : **Php 300,190.00**
End-User / Implementing Office : **NOVALICHES DISTRICT HOSPITAL**

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 **SEPTEMBER 25, 2020 10:00am** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2020);
- 4 Tax Clearance;
- 5 Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 above);
- 6 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).
- 7 If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

in a **SEALED LONG BROWN ENVELOPE** shall:

- 1 Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2 Bear the name and address of the Bidder in capital letters;
- 3 Be addressed to the Procuring Entity's BAC.

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For any clarification you may contact us at 89884242 loc. 8505/8709.

(SGD) ATTY. DOMINIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

TERMS AND CONDITIONS

1. Bidders shall **provide correct and accurate** information required in this form in black ink only.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
4. Quotation **exceeding** the Approved Budget for the Contract (ABC) shall be **rejected**.
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. 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.
7. The City General Services Department (CGSD) shall have the right to inspect the goods.
8. Non-submission of eligibility documents shall mean disqualification of Quotation.
9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD 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.
10. Failure to follow these instructions will disqualify your entire quotation.

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

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	Paint Brush 2" 50mm, size 2", heavy duty	PIECE	5		
2	Paint Brush 4" Size 4", heavy duty	PIECE	5		
3	Tile Adhesive, 25 kls/bag	BAG	5		
4	Cement Grout, 5 kls grout cement	BAG	5		
5	Faucet, 1/2 metal, heavy duty, branded	PIECE	40		
6	Cutting Disk, 14" diameter	PIECE	5		
7	Door Knob, Ordinary door knob, stainless	PIECE	40		
8	Drill Bit, Concrete 1/4"	PIECE	5		
9	Drill Bit, Stainless 1/4"	PIECE	5		
10	Emergency Light, Automatic 2w; max 6 hrs	SETS	20		
11	Fluorescent lamp tubular, tubular, 20w, LED	PIECE	50		
12	Fluorescent lamp tubular, tubular, 40w, LED	PIECE	50		
13	Incandescent Bulb, 50w	PIECE	50		
14	LED Light Bulb, 18w	PIECE	100		
15	Flashlight, Operated by 2 - 3 batteries	PIECE	5		
16	Flashlight, Rechargeable, HD, LED	PIECE	5		
17	Flat Cord, #16, stranded, branded, 150m	ROLL	2		
18	Flat Cord, #18 stranded, branded, 150m	ROLL	2		
19	Floor Drain, strainer - size 4"x4"	PIECE	40		
20	Nail Concrete, 2", 2.5kl/box	KG	54		
21	Nail Concrete, 3",2.5kl/box	KG	5		
22	Toilet Flush set, complete set -push button	PIECE	50		
23	Toilet Flush set, complete set -with handle	PIECE	50		
24	Padlock, 30 mm HD	PIECE	5		
25	Padlock, 40 mm HD	PIECE	5		
26	Paint Primer, good quality	GALLON	5		
27	Paint roller, regardless of size	PIECE	10		
28	Paint, Quick enamel, white	GALLON	30		
29	Paint tinting color, raw sienna	CAN	5		
30	Sand paper, No. 100	METER	20		
31	Water Closet, Toilet bowl with water tank	SETS	5		
32	Vice Grip, 6,8,10 inches	PIECE	2		

33	Water closet flexible hose, 1/2" diameter (100m)/roll	PIECE	10		
34	Water Closet Angle Valve, 1/2 x 1/2 in	PIECE	5		
35	Lavatory with fixtures	SETS	10		
36	F-trap lavatory, p-trap with tail pc and CO 1 1/4	PIECE	17		
37	Lavatory Single Faucet, goose neck 1/2 in. dia. Stainless	PIECE	20		
38	Crocodile Jack, Heavy Duty	UNIT	2		
39	Allen Wrench, Pref. US, 12mm	UNIT	2		
40	Socket Wrench, Pref. US, 6-36mm	UNIT	2		
41	Tester Clamp Ammeter, Heavy Duty Analog	UNIT	1		
42	Acetylene Machine, Complete set w/ tank and torch	UNIT	1		
43	Acetylene Gas, 2 tanks, ammonium and LPG	SETS	1		
44	Cut-Off Machine, Makita	SETS	1		
45	Pipe wrench, #12 stanley	PIECE	1		
46	Pipe wrench, #18 stanley	PIECE	1		
47	Thread, white and other colors	ROLL	100		
48	Garter, white, 1in	ROLL	20		
49	Garter, green with white stripe, 4 in	ROLL	12		
50	Tailor Scissor, stainless	PIECE	2		
51	Tailors Chalk, box	BOX	1		
52	Needle, High speed sewing machine #16	PIECE	10		
53	Needle, High speed sewing machine #18	PIECE	10		
54	Thread Winder, for high speed sewing machine	PIECE	20		
55	Gloves, Heavy duty, rubber	SETS	20		
56	Teplon 12mm x 0.075mm x 10m	PIECE	29		
57	Electrical Tape, big	PIECE	49		
Total Quoted Amount					

Amount in Words: _____

Delivery Period : **Fifteen (15) Calendar Days**
Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

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