

Republic of the Philippines QUEZON CITY GOVERNMENT

2nd Floor, Procurement Department,



REQUEST FOR QUOTATION

SHOPPING 52.1b

		Date:	SEP 2 9 2020
		PR No:	GF-20-02-00364
Name of Company :			
Address :			
Contact No.			
Project Title :	Procurement of UTP Cable and Others		
Approved Budget for the Contract:	Php 195,120.00		
End-User / Implementing Office :	CITY TREASURER'S OFFICE		
Submit your quotation	est offer for the item/s described below, subject to the on duly signed by you or your duly authorized by 100 Am Philippine Standard Time, together with	representativ	e not later than
1 F 2 E	PhilGEPS certificate (not expired on the time of openin Business Registration (DTI/SEC)	ng of quotations);

- Mayor's/Business Permit (2020);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the QC-BAC Goods and Services
- Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 above) 6 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:

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

Project Title: Procurement of UTP Cable and Others

Quezon City Local Government BIDS AND AWARDS COMMITTEE 2/F Procurement Department, Finance Building Quezon City Hall Compound

For any clarification you may contact us at 89884242 loc. 8506/8709.

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	Connector RJ45 Heavy Duty	Pc	500		
2	UTP Cable, CAT6-305min/roll, 4AWG Solid Bore Copper 4 twisted pairs, sequentially marked	Box	5		
3	USB Printer Cable, for LX-310	Pc	50		
4	Cash Box-7 $\frac{1}{2}$ inches (L) x 6 inches (W) x 3 inches (H) all metal, heavy gauge, seamless steel, with 2 keys, inner plastic cash tray	Pc	35		
5	Floor Wax-liquid type, natural	Gallon	29		
	Total Quoted Amount				

mount in Words <u>:</u>			
	Delivery Period Warranty	:	Thirty (30) Calendar Days
			Signature over printed name
			Office Telephone No./Fax/Mobile No.
			Date
			Email Address