

## Republic of the Philippines QUEZON CITY GOVERNMENT

BIDS AND AWARDS COMMITTEE 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound



## REQUEST FOR QUOTATION SMALL VALUE ROCUREMENT (SECTION 53.9)

		Date:	
		PR No:	GF-20-03-00459
Name of Com	npany	:	
Address		:	
Contact No.		:	
Project Title		Procurement of Dedicated Internet using Pure Fiber Optic Cal	ble 25mbps
Approved Bud the Contract	dget for	r : <b>Php 51,264.00</b>	
End-User / Implementing	Office	Quezon City Information Technology Development Department	:
Submit your		best offer for the item/s described below, subject to the Terms and Cor tion duly signed by you or your duly authorized representative Philippine Standard Time, together with the following do	not later than
company:		DESIGNED CONTROL (1994 consisted on the time of consistence)	_
	1 2	PhilGEPS certificate (not expired on the time of opening of quotations); Business Registration (DTI/SEC)	;
	3	Mayor's/Business Permit (2020); Tax Clearance; and	
	4 5	Omnibus Sworn Statement prescribed by the <b>QC BAC- Goods and Se</b>	rvices
	6	Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 above	e)
	7	If applicable, the JVA in case the joint venture is already in existence, or notarized statements from all the potential joint venture partners stat will enter into and abide by the provisions of the JVA in the instance the successful.	ing that they

## 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 Dedicated Internet using Pure Fiber Optic Cable 25mbps

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For any clarification you may contact us at  $8\underline{9884242}$  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.
- 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	Dedicated Internet using Pure Fiber Optic Cable 25mbps (for Rosario Maclang Bautista General Hospital)  Package inclusive of: 10 Static IP addresses Service router and switches included 30-45 days of installation Multi router traffic grapher (MTRG) account inclusive 24 x 7 customer service Free DNS hosting Throughput/ bandwidth: 99.95% of committed bandwidth; NO DATA CAP  Price inclusive of taxes Waived one-time charge (OTC) Terms of payment: Thirty (30) calendar days after activation Monthly billing	month	3		
	Total Quoted Amount				

Amount in Words:		
	Delivery Period : Warranty :	three (3) months
		Signature over printed name
		Office Telephone No./Fax/Mobile No.
		Date
		Email Address