

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:	SEP Z 9 ZUZU
		PR No:	GF-20-03-00459B
Name of Company	:		
Address	:		
Contact No.	:		
Project Title	Procurement of Dedicated Internet u	using Pure Fiber Optic	Cable 25mbps
Approved Budget fo the Contract	: Php 51,264.00		
End-User / Implementing Office	Quezon City Information Technology	Development Departme	ent
0			
Please quote your Submit your quota	best offer for the item/s described below, s tion duly signed by you or your duly 10:00 Am Philippine Standard Time, to	v authorized representati	ive not later than
company:			
1 2	PhilGEPS certificate (not expired on the tir Business Registration (DTI/SEC)	me of opening of quotatior	ıs);
3 4	Mayor's/Business Permit (2020); Tax Clearance; and		
5	Omnibus Sworn Statement prescribed by		
6 7	Income/Business Tax Return (for FY 2019) If applicable, the JVA in case the joint ven notarized statements from all the potent will enter into and abide by the provisions successful.	nture is already in existence tial joint venture partners s	e, or duly stating that they
in a SEALED L	ONG BROWN ENVELOPE shall:		
1 2 3	Contain the Project Name and PR Number Bear the name and address of the Bidder i Be addressed to the Procuring Entity's BAC	in capital letters;	n capital letters;
Drained Title. Dr	ocurement of Dedicated Internet using		
Project litie: Project litie: 25	mbps		

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

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

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)	month	3		
	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				
	Total Quoted Amount				

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