

Republic of the Philippines **QUEZON CITY GOVERNMENT**

BAC-Goods and Services 2nd Floor, Procurement Department,





REOUEST FOR OUOTATION

SHOPPING (**SECTION 52.1b**)

		Date :	SEP 2 9 2020
Name of O		PR No. :	GF-20-03-00480F
Name of Compan	y :		
Address	:		
Contact No.	:		
Project Title	PROCUREMENT OF EMERGENCY LIGHT	[AND OTHERS	
Approved budget	of		
the Contract	:		
	Php 119,895.58		
End-User / Implementing Offi	pe :		
	CITY ASSESSOR'S OFFICE		
provided. Submit your	best offer for the item/s described below, su quotation duly signed by you or your duly au OO Am Philippine Standard Time, together w	thorized representative	not later than
1 2	hilGEPS certificate (not expired on the time of or usiness Registration (DTI/SEC)	pening of quotations);	
3 N	layor's/Business Permit (2020);		
	ax Clearance; and Omnibus Sworn Statement prescribed by the QC-I	PAC Coods 9 Comission	
	ncome/Business Tax Return (for FY 2019) (For AE	SC P500 000 & Services	
/ 1	f applicable, the JVA in case the joint venture is a tatements from all the potential joint venture pand abide by the provisions of the JVA in the install.	already in existence, or duartness stating that they	will enter into
in a CEALED LON			

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

- 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.

PROCUREMENT OF EMERGENCY LIGHT AND OTHERS Project Title:

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	Fluorescent Lamp – 16 watts, LED (T8 4ft) 220 volt, 60 HZ/Daylight	Tube	115		
2	Emergency Light – 2 x 1.5W LED, sealed lead acid battery pack, 16-20 hrs. rated voltage 120/230V/277V, 50/60hz, rechargeable	Unit	4		
3	Keyboard, USB port, slim	Piece	25		
4	Flash Drive, Branded, 32G	Piece	6		
	Total Quoted Amount				

ount in Words:			
	Delivery Period Warranty	:	Thirty (30) calendar days
			Signature over printed name
			Office Telephone No./Fax/Mobile No.
			Date
			E-mail Address

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