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

QUEZON CITY
Great.Green.Growing.

REQUEST FOR QUOTATION

SHOPPING
(SECTION 52.1b)

Date: NOVEMBER 17, 2020
PR No: GF-20-05-00830

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **PROCUREMENT OF HACKSAW BLADE, SAFETY GOGGLES, AND OTHERS**
Approved Budget for the Contract : **Php 230,345.00**
End-User / Implementing Office : **ENGINEERING DEPARTMENT**

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 **NOVEMBER 20, 2020 10:00 AM** 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.

Project Title: **PROCUREMENT OF HACKSAW BLADE, SAFETY GOGGLES, AND OTHERS**

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

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	USB/ Flash Drive – 32gb capacity, USB 3.0 port, up to 100mb/s read speed, 15mb/s write speed, metal body	PIECE	76		
2	Keyboard computer – computer keyboard USB port	PIECE	100		
3	Battery rechargeable 2A – heavy duty, 4pcs per set, 2100MAhNi-MH	SET	19		
4	Battery rechargeable 3A – heavy duty, 4pcs per set, 2500MAhNi-MH	SET	20		
5	UTP Cable CAT6-305m/roll – 305m/roll, 4 AWG solid bare copper, 4 twisted pairs, sequentially marked	UNIT	1		
6	Ethernet hub – 16 ports, DGS-1008A	PIECE	1		
7	Hacksaw blade – 18-20 teeth, metal frame with blade, adjustable	PIECE	20		
8	Safety goggles – plastic	PIECE	5		
9	Welding mask – standard size and material, heavy duty	PIECE	2		
10	Welding rod holder – 500 to 900 amps capacity	PIECE	2		
11	Apron mechanic leather – apron, mechanic leather cotton polyester	PIECE	5		
12	Hand gloves – combined maong and leather	PAIR	10		
				Total Quoted Amount	

Amount in Words: _____

_____.

Delivery Period : Thirty (30) Calendar Days

Warranty : _____

_____

Signature over printed name

_____

Office Telephone No./Fax/Mobile No.

_____

Date

_____

Email Address

GF-20-05-00830