



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



REQUEST FOR QUOTATION
SHOPPING 52.1b

Date: November 3, 2020
PR No: GF-20-08-01209

Name of Company : _____
Address : _____
Contact No. : _____

Project Title : **PROCUREMENT OF TONER CARTRIDGE AND OTHERS**

Approved Budget for the Contract : **Php 454,627.55**

End-User / Implementing Office : **CITY BUDGET 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 6, 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; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 above)
- 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.

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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.
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	TONER CART, HP LaserJet CE285A (HP85A)	cartridge	44		
2	TONER CART, HP LaserJet CF283A (HP83A)	cartridge	10		
3	INK CARTRIDGE, Brother, LC3619XL Black	cartridge	20		
4	INK CARTRIDGE, Brother, LC3619XLCyan	cartridge	16		
5	INK CARTRIDGE, Brother, LC3619XL Magenta	cartridge	16		
6	INK CARTRIDGE, Brother, LC3619XL Yellow	cartridge	16		
7	INK CARTRIDGE, HP F6V27AA (HP 680) Black	cartridge	20		
8	INK CARTRIDGE, HP F6V26AA (HP 680) Tri-color	cartridge	25		
9	RING BINDER, 32mm x 1193.8 mm, 84 rings 50 pcs / bundle	bundle	4		
10	RING BINDER, 51mm x 1193.8 mm 84 rings, 50 pcs / bundle	bundle	4		
11	TAPE TRANSPARENT, 24mm, 50 meters	Roll	87		
12	PLASTIC COVER, 4mm thickness	Roll	2		
13	CD RECORDABLE, min of 650 mb/ 70 mins	piece	27		
14	DVD RECORDABLE, 16X speed, 4.7GB cap	piece	30		
15	DVD REWRITABLE, 4X speed, 4.7GB cap	piece	80		
16	STAPLER, Binder Type, heavy duty for high volume stapling, 25-135 sheets of 70gsm bond paper	piece	1		
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