

Republic of the Philippines

QUEZON CITY GOVERNMENT

BAC- Goods and Services 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION

SHOPPING (SECTION 52.1b)

		Date :	November 3, 2020 GF-20-09-01443
Name of Company	i		
Address	1		
Contact No.	:		
Project Title	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (PERSONAL C	OMPUTER A	AND OTHERS)
Approved budget of the Contract	Php 633,931.00		
Approved budget of	-	OMPUTER A	AND OTHERS)

End-User /

Implementing Office: Committee on Internal Account (Office of Coun. Franz Pumaren)

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 a.m. Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 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);
- Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).
- 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:

- 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 VARIOUS OFFICE EQUIPMENT (PERSONAL COMPUTER AND OTHERS

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	All in one Personal Computer Intel Core i3-8130U Processor 4GB DDR4 Memory Windows 10, 1TB HDD+256GB SSD 23.8"FHD 1920x1080 Display Intel HD Graphics 620 802.11AC WiFi + BT Webcam USB3.1 Port HDMi Port, UPS 650va Full AVR, Surge Protector US Keyboard optical mouse pre-installed Microsoft Office Student	Unit	6			
2	Laptop Intel Core i3-10110U 4GB 1TB + 128GB NVMe SSD 14", Windows 10, Pre-installed Microsoft Office student Wireless Wi-Fi 6 AX201 802.11 a/b/g/n Bluetooth gigabit ethernet 1280x720 webcam Intel HD Graphics 620, 3 cell Lithium Ion USB 3.1 /Type C	Unit	2			
3	12.3" touchscreen 2-in-1 Laptop Intel Core i5-1035G4 Processor 8GB 128GB SSD Screen; 12.3- in., PixelSense Display Intel Iris Plus Graphics, Windows 10, Type Cover with Fingerprint ID Ultra-slim, full-size traditional laptop keyboard	Unit	2			
4	Wi-fi Duplex All-in-One Ink Tank Printer Compact integrated tank design Print speeds up to 10.5ipm for black and 5.0ipm for colour Auto-duplex printing / Wi-Fi & Wi-Fi Direct Borderless Printing up to A4 size Spill-free ink refilling Continuous ink system	Unit	3			
	Total Quoted Amount					

Amount in Words:			
THER INSTRUCTIONS/SPECIFICATIONS:			
Statement of Warranty – Minimum of One (1)	year		
	elivery Period arranty	1	Ninety (90) calendar days
			Signature over printed name
			Office Telephone No./Fax/Mobile No.
			Date
			Email Address