



Republic of the Philippines  
**QUEZON CITY GOVERNMENT**  
**BIDS AND AWARDS COMMITTEE**

2nd Floor, Procurement Department,  
 Finance Building, Quezon City Hall Compound



**REQUEST FOR QUOTATION**

Negotiated 53.9

Date:  
 PR No:

**DEC 09 2020**  
**GF-20-03-00536**

Name of Company : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Project Title : **Procurement of Electrical Wire, Floor Stripping Pad and Others**  
 Approved Budget for the Contract : **Php 373,287.40**  
 End-User / Implementing Office : **Quezon City Veterinary 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 **DEC 14 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);
- 2 Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2020);
- 4 Tax Clearance;
- 5 Income/Business Tax Return (for FY 2018) (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 Electrical Wire, Floor Stripping Pan and Others**

**Quezon City Local Government**  
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**2/F Procurement Department, Finance Building**  
**Quezon City Hall Compound**

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 and 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 initialed 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	Floor Stripping Pad, 13 inches diameter for floor polisher	Piece	7		
2	Extension Cord, 5 gang, heavy duty with on-off switch, 10 meters length	Set	7		
3	Fluorescent Lamp Led, 16 watts, (T8 4ft) 220V 60Hz/day light	Piece	72		
4	Meat Transport Vehicle Accreditation Sticker, triangular in shape, size: 3 inches, glossy, waterproof, color: white and blue with printing as per sample	Piece	600		
5	Battery, 9 volts	Box	5		
6	Battery, heavy duty AA	Box	20		
7	Battery, heavy duty AAA	Box	20		
8	Butcher's knife, size: 10 inches, high carbon stainless with polypropylene handle	Piece	16		
9	Hooks, size: 10 inches, stainless steel	Piece	10		
10	Knife Scabbard, fiberglass material, 18 inches length	Piece	14		
11	Blade, ordinary blade	Piece	277		
12	Super Glue, 2 grams per tube	Piece	24		
13	Storage Box, capacity: 95 liter, made of plastic, color: white	Piece	5		
14	G.I. Wire, wire #16	Kilo	73		
15	Electrical Wire, flat drop wire with white stripe with solid double wire, L= 30 feet x Width =3cm	Roll	2		
16	Pressurized Water Gun, 1 meter long with adjustable water pressure, stainless steel cylindrical shape with handle and fittings for pressurized hose connection	Piece	1		

17	Pressurized Water Hose, pressurized water hose with fittings at both ends, connected to pressurized water sprayer motor and to power sprayer gun, heavy duty, 2 ply rubberized hose	Meter	14		
18	Liquified Petroleum Gas, 50 kgs. Per cylinder, brandnew	Cylinder	8		
<b>Total Quoted Amount</b>					

Amount in Words: \_\_\_\_\_

Delivery Period : Fifteen (15) Calendar Days

Warranty : \_\_\_\_\_

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Office Telephone No./Fax/Mobile No.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email Address