



**REQUEST FOR QUOTATION**  
**SHOPPING 52.1b**

Date : December 01, 2020  
 PR No. : GF-20-06-00895

Name of Company : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Project Title : **PROCUREMENT OF LAPTOP AND PRINTER**  
 Approved budget of the Contract : **P 167,280.00**  
 End-User / Implementing Office : **OFFICE OF THE SECTORAL REPRESENTATIVE**

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 December 04, 2020 10:00AM Philippine Standard Time, together with the following documents of your company:

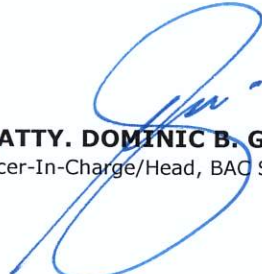
- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2020);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2019) (For ABC 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.

Project Title : **PROCUREMENT OF LAPTOP AND PRINTER**  
**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.
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 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	<b>LAPTOP</b> , Core-i5 or latest generation Windows 10,4GB DDR4 2400MHz(upgradable) 14" HD 1366x78 resolution, LED TFT LCD 16.9 aspect ratio ultra slim design mercury free, VRAM: 1GB/1T6 2.5 Inch5400RPM 1280X720 resolution 720p HD audio/video recording HDR, Dual band, wireless AC, 802,11ac featuring 2x2 MIMO Technology, WPAN, WLAN, Bluetooth 4.0, LAN, two built-in stereo speakers build in digital microphone, PORTS: Two USB 3.0 ports, USB 2.0 port, Ethernet RJ45 port, HDMI port VGA port. Battery: 4-cell Li-on International Language Support, power button Multi gesture touch pad, supporting two fingers scroll. Pinch, gesture to open warranty 3 years part, 3 years labor with Anti-Virus	unit	2		
2	<b>PRINTER</b> wireless All-in-One, copy, print and fax for high volume printing, refillable ink tank, Maximum document size; A4, Legal, letter Maximum printing: 4800 horizontal and 1200 vertical dpi Warranty: one-year parts and labor	unit	1		
<b>Total Quoted Amount</b>					

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

Delivery Period : Thirty (30) calendar days  
Warranty : \_\_\_\_\_

<b>OTHER REQUIREMENT:</b>	
<ul style="list-style-type: none"> <li>• Statement of Warranty - 3 years parts and labor for item 1, 1-year parts and labor for item 2</li> </ul>	

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

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

\_\_\_\_\_  
Date

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

