

## Republic of the Philippines QUEZON CITY GOVERNMENT

BIDS AND AWARDS COMMITTEE 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound



## REQUEST FOR OUOTATION SMALL VALUE PROCUREMENT (**SECTION 53.9**)

		Da PR	te:	DEC 0	2020
Name of Company Address	:				
Contact No.	:				
Project Title	:	REPAIR AND MAINTENANCE - MOTORCYCLE (PARTS	AND LABO	OR)	
Approved Budget for the Contract		Php 207,916.80			
End-User / Implementing Office	: .	ENVIRONMENTAL PROTECTION AND WASTE MANAGE	MENT DE	PARTME	NT

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. your quotation duly signed by you or your duly authorized representative not later than Submit Philippine Standard Time, together with the following documents of your DEI company:

- 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 QC-BAC Goods & Services. 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:

- 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; 2
- 3 Be addressed to the Procuring Entity's BAC.

Project Title: REPAIR AND MAINTENANCE - MOTORCYCLE (PARTS AND LABOR)

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. 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.
- 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:

NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
	HONDA WAVE 125	Piece	26		
1	Battery	Piece	26		
2	Tire	Piece	52		
3	Chain	Piece	26		
4	Spark Plug	Piece	26		
5	Cable Brake	Piece	26		
6	Clutch Cable	Piece	26		
7	Brake Shoe	Piece	26		
8	Brake Pad	Piece	26		
9	Speedometer Cable	Piece	26		
10	Head Light	Piece	26		
11	Tail Light	Piece	26		
12	Signal Light	Piece	26		
13	Seat Cover	Piece	26		
14	Labor	Lot	26		
		Total		d Amount	

Amount in Words:			
	Delivery Period Warranty	:	Thirty (30) Calendar Days
			Signature over printed name
			Office Telephone No./Fax/Mobile No.
			Date



GF-20-10-01939