



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 : January 26, 2021
PR No. : GF-20-05-00723

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

Project Title : **PROCUREMENT OF CABINET STORAGE AND OTHERS**

Approved budget of
the Contract : **Php 839,753.00**

End-User /
Implementing Office : **QC HEALTH 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 January 29, 2021, 10:00 AM Philippine Standard Time, together with the following documents of your company:

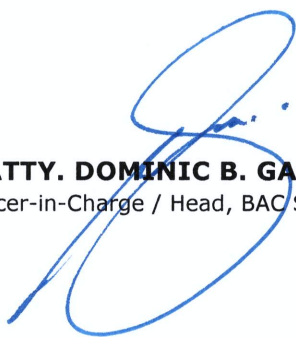
- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2021);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by **QC BAC – Goods and Services**
- 6 Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 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 CABINET STORAGE 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	Cabinet Storage, 2 doors made of steel with 5 layered shelves with locked and key, heavy duty size: 85 x 40 x 180 cm, beige	Unit	10		
2	Instrument table, stainless instrument utility table, made of heavy gauge stainless steel top and shelf on stainless steel tabular upright mounted on 50mm caster, dimension: 508mm (W) x 812mm (L) x 812mm (H), 2 layer	Unit	4		
3	Bed Side Table, hospital standard size with feature shelve, 1 pull out drawer, pull tray, towel rock	Unit	10		
4	Phlebotomy Chair, custom made with arm chair, cushion seat, steel frame, heavy duty	Unit	5		
5	Revolving Stool, laboratory stool, adjustable in height w/ backrest, revolving mounted on ball caster with stopper stainless steel body and frame upholstered seat, heavy duty	Unit	3		
6	Executive Table, material: MDF, gray color, dimension: (L) 1500 x (W) 750 x (H) 742mm, with center drawer, left side: 2 small drawers, 1 big drawer, right side: 2 small drawers	Unit	6		
7	Executive Chair, material: synthetic leather, chrome base, color black, dimension: (L)24 x (W) 17.5 x (H) 42 inches	Unit	6		
8	Table Junior Executive, material: MDF, gray color, dimension: (L) 140 x (W) 60 x (H) 75 cm with center drawer, left side: 2 small drawers, 1 big drawer, right side: 2 small drawers	Unit	6		
9	Chair Junior Executive, material: mesh bracket + mesh covered cushioned seat, PVC armrest and star base, color: gray and black combination	Unit	6		
10	Filing Cabinet, 6 drawers with lock & key, full extension ball bearing, drawer slides, powder coated, accessories: 2 vertical & 3 horizontal dividers per drawer, with hanger rod, dimension:43-5/16 inches	Unit	5		
11	Filing Cabinet, vertical, material: metal, color gray, dimension: (L) 18 x (W) 25 x (H) 25 inches with vault, heavy duty	Unit	2		

	Total Quoted Amount				

Amount in Words: _____

Other Requirement/s:

• Statement of Warranty (minimum of one (1) year)

Delivery Period

Warranty

:

:

Thirty (30) calendar days

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

E-mail Address