

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 PROCUREMENT SECTION 53.9

			Date: PR No:	January 19, 2021 GF-20-09-01534
Name of Company	:			
Address	:			
Contact No.	:			
Project Title	:	PROCURMENT OF MOBILE FOOD CART		
Approved Budget for the Contract		Php 799,994.00		
End-User / Implementing Office		OFFICE OF THE CITY MAYOR		

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 22**, **2021**, **10:00** a.m. Philippine Standard Time, together with the following documents of your company:

- PhilGEPS certificate (not expired on the time of opening of quotations);
- Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2021);
- 4 Tax Clearance;
- 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 MOBILE FOOD CART

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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) 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	Mobile Food Cart	UNIT	13		
	Metal Frame (76" x 44" x 42")		33.55		
	Made of BI Square Tube Steel Frame with GI sheet				
	siding cover mounted with digital print on vinyl				
	Sticker, Steel frame painted with Red oxide primer				
	and Enamel Paint				
	Graphics:				
	2 pcs. Side graphics - Vinyl sticker with Lamination				
	(42" x 24"), Front graphics - Vinyl sticker with				
	Lamination (24" x 24"), Header - Tarpaulin on				
	plywood with aluminum trimming (12"x36")				
	Inclusive of Bicycle and sidecar wheel with gas				
	tank holder and cabinet with cover for storage				
		Total Quoted Amount			

	tank holder and cabinet with						
			Tot	Total Quoted Amount			
\mc	ount in Words <u>:</u>			<u> </u>			
		Delivery Period	:	Thirty (30) Calendar Days			
		Warranty	÷	rimely (30) Calchad Days			
		warrancy	•				
				Signature over printed name			
				Office Telephone No./Fax/Mobile No.			
				Date			
				Email Address			

