



REQUEST FOR QUOTATION
SMALL VALUE PROCUREMENT
(SECTION 53.9)

Date: January 19, 2021
PR No: TF-20-10-01788B

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

SUPPLIES FOR COPIER MACHINE

Project Title : _____
Approved Budget for
the Contract : Php 249,559.65

End-User / **PROCUREMENT DEPARTMENT**
Implementing Office : _____

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 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 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: **SUPPLIES FOR COPIER MACHINE**

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.
- 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	SPARE PARTS FOR COPIER MACHINE (SHARP MX-M465N SN: 45005233)				
	PAPER FEED SEP ROLLER, NROLR1466FCZ1	UNIT	8		
2	PAPER FEED ROLLER, NROLR1925FCZZ	UNIT	2		
3	SEPARATE ROLLER, NROLR 1878FCZZ	UNIT	2		
4	ACTUATOR SPRING, MSPRD3420FCZZ	UNIT	1		
5	SENSOR ACTUATOR, MLEVPO951FCZZ	UNIT	1		
6	TRANSFER UNIT, DUNT-9059DSZZ	UNIT	1		
7	DV UNIT, DUNT-9061DS16	UNIT	1		
8	FUSING UNIT, DUNTW9068DS12	UNIT	1		
9	DELIVERY UNIT, DUNT-8481DS33	UNIT	1		
10	PROCESS FRAME UNIT, CFRM-1625DS51	UNIT	1		
11	PAPER FEED DRIVE UNIT, CFRM-1632DS51	UNIT	1		
12	PAPER FEED ROLLER, NROLR 1462FCZZ	UNIT	2		
13	PICK UP ROLLER, NROLR 1693FCZ2	UNIT	2		
14	REVERSE ROLLER, NROLR 1796FCZZ	UNIT	1		
15	SPARE PARTS FOR COPIER MACHINE (SHARP MX-M465N SN:45003472)	UNIT			
	PAPER FEED SEP ROLLER, NROLR1466FCZ1		2		
16	PAPER FEED ROLLER, NROLR 1925FCZZ	UNIT	8		
17	SEPARATE ROLLER, NROLR1878FCZZ	UNIT	2		
18	ACTUATOR SPRING, MSPRD3420FCZZ	UNIT	2		
19	SENSOR ACTUATOR, MLEVPO951 FCZZ	UNIT	1		
20	TRANSFER UNIT, DUNT-9059DSZZ	UNIT	1		
21	DV UNIT. DUNT-9061DS1 6	UNIT	1		
22	FUSING UNIT, DUNTW9068DS12	UNIT	1		
23	DELIVERY UNIT, DUNT-8481DS33	UNIT	1		
24	PROCESS FRAME UNIT, CFRM-1625DS51	UNIT	1		
25	PAPER FEED DRIVE UNIT, CFRM-1632DS51	UNIT	1		
26	PAPER FEED ROLLER, NROLR1462FCZZ	UNIT	2		
27	PICK UP ROLLER, NROLR1693FCZ2	UNIT	2		
28	REVERSE ROLLER, NROLR1796FCZZ	UNIT	2		
	Total Quoted Amount				

Amount in Words:

Delivery Period : Fifteen (15) Calendar Days
Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

TF-20-10-01788B