

Republic of the Philippines QUEZON CITY GOVERNMENT BIDS AND AWARDS COMMITTEE



2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound

REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT (SECTION 53.9)

		Date: November 28, 2019					
		RFQ No.: 19-W10-1070					
Name of Company	:						
Address	:						
Contact No.	:						
Project Title	:	upply and delivery of various sporting goods for Capacity Training Program					
Approved Budget for the Contract		Php366,898.00					
End-User / Implementing Office		NOVALICHES DISTRICT CENTER					

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 3**, **2019 Tuesday**, **9:00 a.m.** Philippine Standard Time, together with the following documents of your company:

- Mayor's/Business Permit (2019);
- 2 PhilGEPS certificate (not expired on the time of opening of quotations);
- 3 Income/Business Tax Return (for FY 2018); and
- Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).

in a **SEALED LONG BROWN ENVELOPE** indicating **ONLY** the project title and address as indicated below:

Additional Instructions:

- 1 Affix the signature of your company representative on the sealed envelope flap.
- 2 Only the project name and address should be written / printed on the envelope.

Project Title : Supply and delivery of various sporting goods for Capacity Training Program

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. 8505/8506.

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 Office (CGSO) shall have the right to inspect and/or to test the goods and confirm their compliance to the technical specifications.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. After delivery and upon the submission of the required supporting documents, i.e. sales invoice and/or billing statement, by the contractor, the Quezon City Local Government shall make payment through check in favor of the contractor.
- 10. 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. CGSO 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.
- 11. 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:

		QUOT	ATION					
Summary of Approved Budget					Total offered Quotation			
Item Description (Technical Specifications)			Unit of Measure (UOM)	(Inclusive of taxes and fees)				
				Unit Cost	ABC Amount	Vendor's Unit Price	Vendor's Amount	
1	Scrabble- wooden tiles, good tiles	50	piece	496.49	24,824.50			
2	Dartboard- Terton Craft, Tournament Size with Pin	35	piece	1,836.00	64,260.00			
3	Chess Board - 36 inches, vinyl materials	50	piece	647.31	32,365.50			
4	Basketball - rubberized, any color, good quality	100	piece	765.00	76,500.00			
5	Badminton Racket- Tournament Size, Iron Standard Shafts	100	piece	1,294.62	129,462.00			
6	Badminton Net - 0.76m x 6.1m	50	piece	436.64	21,832.00			
7	Badminton Shuttlecock- Speeds available, international 73-81, 20s/tube	50	tubes	353.08	17,654.00			
	Nothing Follows			TOTAL:	366,898.00	TOTAL:		

Signature over printed name
Office Telephone No./Fax/Mobile No.
Date
Email Address