



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 : December 05, 2019
RFQ No. : 19-W14-1057

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : Purchase of Janitorial Supplies and Ink Toners and Cartridges
Approved Budget for the Contract : Php568,921.56
End-User / Implementing Office : CITY ENGINEERING 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 **December 5, 2019 Thursday 9:00 a.m.** Philippine Standard Time, together with the following documents of your company:

- 1 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
- 4 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.

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For any clarification you may contact us at 89884242 loc. 8505/8506.

(Sgd.) ROWENA T. MACATAO
BAC-Goods Chairperson

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:

QUOTATION

Summary of Approved Budget				Total offered Quotation			
Item Description (Technical Specifications)		Qty	Unit of Measure (UOM)	(Inclusive of taxes and fees)			
				Unit Cost	ABC Amount	Vendor's Unit Price	Vendor's Amount
JANITORIAL SUPPLIES							
1	Alcohol Isoprophyl-70% 500ml rubbing, 70% Isoprophyl, 500ml, in plastic bottle rubbing, 70% Isoprophyl, 500ml, in plastic bottle	715	bottle	90.00	64,350.00		
2	Alcohol Ethyl 95%-1000ml Ethyl, 95%, 1000 ml.	50	bottle	230.00	11,500.00		
3	Buffable Emulsion Wax (supreme) Size: (LxWxH cm) 14x29, Weight: 4 kgs	11	gal	527.00	5,797.00		
4	Trash Bag transparent, polyethylene plastic gusseted type 10 pcs/pack Size: 18.5" (L) x 18.5" (W) x 40" (H) (Thickness)	420	pack	200.00	84,000.00		
5	Hand Gloves Disposable Gloves, 100 pcs in a pack, clear plastic, good quality, size: standard	15	pack	460.00	6,900.00		
6	Liquid Detergent 500ml	129	bottle	118.00	15,222.00		
7	Hand Sanitizer - 500 MI 500ml, unscented	13	bottle	338.00	4,394.00		
8	Floor Mop absorbent micro fiber, 360° spinning mop head, handle-extendable and retractable, stainless steel, up to 180° bendable and plastic bucket with spinning dryer, as per color.	2	pcs	2,080.00	4,160.00		
9	Floor Mop Trolley for floor mop, squeeze type	3	pcs	6,695.00	20,085.00		
10	Acid Muriatic 250ml	5	bottle	45.00	225.00		
11	Broom Stick (ting ting) 48inch wooden handle	12	pcs	24.88	298.56		
Inks and Toners							
12	Ink Cartridge HP DeskJet Ink Advantage, 680 Black	40	cart	810.00	32,400.00		
13	Ink Cartridge HP DeskJet Ink Advantage, 680 TriColor	39	cart	810.00	31,590.00		
14	Toner Cart, Copier Machine-Fuji Xerox Fuji Xerox CT201911 Black Toner C	32	tubes	9,000.00	288,000.00		
-----Nothing Follows-----				TOTAL:	568,921.56	TOTAL:	

REMARKS:

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address