



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-W4-1015

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **Temporary Storage Room of BPLD**
Approved Budget for the Contract : **Php109,357.00**
End-User / Implementing Office : **CITY GENERAL SERVICES 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 12, 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.

Project Title : **Temporary Storage Room of BPLD**

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.

(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
Scope of Works : -installation of lighting facilities/outlets and power supply -installation of doors and jambs						
1 Marine plywood 1/4" 4x8	75	piece	650.00	48,750.00		
2 Good lumber 2"x 2"x 12 ft.	100	piece	290.00	29,000.00		
3 Common Wire Nail (CWN) 1"	3	Kilogram	90.00	270.00		
4 Common Wire Nail (CWN) 2"	3	Kilogram	90.00	270.00		
5 Lumber s4s 2" x 2" x 10 ft.	8	piece	370.00	2,960.00		
6 Hinges 4 x 4 complete w/ screw	12	piece	160.00	1,920.00		
7 Door knob	2	2	450.00	900.00		
8 Convenience outlet, 2 gang outlet	2	sets	247.00	494.00		
9 2 gang surface mounted switch	2	unit	324.00	648.00		
10 Electrical tape	4	piece	65.00	260.00		
11 Quick Dry Enamel Paint (QDE)	4	gallon	750.00	3,000.00		
12 Flat latex	2	can	2,800.00	5,600.00		
13 Gloss latex	2	can	560.00	1,120.00		
14 Roller brush # 6	5	piece	65.00	325.00		
15 Paint brush #2	3	piece	80.00	240.00		
16 Sand paper #100	10	meter	60.00	600.00		
17 Skim coat	10	kilo	70.00	700.00		
18 Neutralizer	10	liter	200.00	2,000.00		
19 Good lumber 1/2"x 2"x 12 ft.	30	piece	190.00	5,700.00		
20 Clear glass	2	piece	2,300.00	4,600.00		
-----Nothing Follows-----			TOTAL:	109,357.00	TOTAL:	

REMARKS

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address