

Republic of the Philippines QUEZON CITY GOVERNMENT

BIDS AND AWARDS COMMITTEE 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound



REOUEST FOR OUOTATION

SMALL VALUE PROCUREMENT (SECTION 53.9)

	`	,	
		Date: PR No:	GF-20-02-00105
Name of Company	:		
Address	:		
Contact No.	:		
Project Title	Procurement of Property Sticker		
Approved Budget fo			
the Contract	: Php 612,975.00		
End-User / Implementing Office	: <u>City General Services Departmen</u>	t	
Please quote your Submit your quota	best offer for the item/s described below tion duly signed by you or your d Philippine Standard Time,	uly authorized representa	ative not later than
company:	riiiippine Standard Tiine,	together with the following	g documents or your
1	PhilGEPS certificate (not expired on the	time of opening of quotation	ons):
2	Business Registration (DTI / SEC);	time or opening or quotati	5115),
3	Mayor's/Business Permit (2020);		
4	Tax Clearance;	10) (F. ADC DE00 000 00	- l \
5 6	Income/Business Tax Return (for FY 20 Omnibus Sworn Statement prescribed		
_	Policy Board (GPPB).		
7	If applicable, the JVA in case the joint v statements from all the potential joint v and abide by the provisions of the JVA i	enture partners stating that	t they will enter into
	and abide by the provisions of the JVA i	if the instance that the bid i	s successiui.
in a SEALED LO	NG BROWN ENVELOPE shall:		
1	Contain the Project Name and PR Numl	per of the contract to be bid	in capital letters;
2 3	Bear the name and address of the Bidde Be addressed to the Procuring Entity's E	er in capital letters; BAC.	

Project Title: Procurement of Property Sticker

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.

(Sgd.) 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 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 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	Property Sticker – 2 inches x 4 inches 610 series,	Piece	8287		
	digital print with QC logo, full color				
2	Property Sticker $-1 - \frac{1}{2}$ inches x 3 inches 610 series,	Piece	8002		
	digital print with QC logo, full color, pre-numbered				
	Total Quoted Amount				

Amount in Words:							
	Delivery Period Warranty	:	Thirty (30) Calendar Days				
			Signature over printed name				
			Office Telephone No./Fax/Mobile No.				
			Date				
			Email Address				

GF-20-02-00105