

## Republic of the Philippines

## **QUEZON CITY GOVERNMENT**

2nd Floor, Procurement Department,





IIII 0 7 2020

# REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT **(SECTION 53.9)**

		Date :	302 0 7 2020	
		PR No.:	GF-20-02-00203	
Name of Company	:			
Address	I			
Contact No.	:			
Project Title	GEOTECHNICAL INVESTIGATION FOR THE PROJECT 4 PUBLIC MARKET (4-STOREY W/		RUCTION OF	
Approved budget of the Contract	:	2- DASEMENT)		
	Php 300,000.00			
End-User /	CMO (CITY ARCHITECT DEPARTMENT)			

Please quote your best offer for the item/s described below, subject to the Terms and Conditions 

- PhilGEPS certificate (not expired on the time of opening of quotations); Business Registration (DTI) 2
- 3 Mayor's/Business Permit (2020);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).
- 6 Income/Business Tax Return (for FY 2018) (For ABC P 500,000.00 above)
- 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:

- Contain the Project Name and PR Number of the contract to be bid in capital letters; 1
- 2 Bear the name and address of the Bidder in capital letters;
- 3 Be addressed to the Procuring Entity's BAC.

Project Title:

**GEOTECHNICAL INVESTIGATION FOR THE PROPOSED** 

CONSTRUCTION OF 4 PUBLIC MARKET (4-STOREY W/ 2-BASEMENT)

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. 8506/8709.

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 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	Geotechnical Investigation	boreholes	6		
	Scope of Works				
	1.1 Drilling of boreholes at specified sites				
	1.2 Laboratory Testing 1.2.1 - Grain size analysis 1.2.2 - Determination of moisture content 1.2.3 - Atterberg limit test 1.2.4 - Soil Classification test 1.2.5 - Unconfined compression test 1.2.6 - Rock quality designation test 1.3 Evaluation of test result 1.3.1 - Settlement 1.3.2 - Liquefaction and Seismic design content 1.3.3 - Shallow foundation				
	1.4 Recommendation for foundation design				
	1.5 Preparation and submission to the City the Geotechnical investigation report				
		Total	Quot	ed Amount	

Amount in Words:		

GF-20-02-00203

Delivery Period Warranty	:	Fifteen (15) calendar days
		Signature over printed name
		Office Telephone No./Fax/Mobile No.
		Date
		Fmail Address

1