

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)

		Da	ite :	November 23, 2019		
		RFQ N	lo. :	19-W3-1041		
Name of Company	:					
Address	:					
Contact No.	:					
Project Title	:	Purchase of Ten (10) Headset				
Approved Budget fo	or					
the Contract		Php61,770.00				
End-User / Implementing Office	· ·	Office of the Secretary to the Sanaguniana Panalunasod				

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 **November 28, 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
- 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:

- 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 : Purchase of Ten (10) Headset

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 thiry (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:

Unit of Measure (UOM)	Unit Cost	Otal offered (Inclusive of ta	axes and fees)				
Measure	Unit Cost						
	Unit Cost	ABC Amount	Vandor's	(Inclusive of taxes and fees)			
			Vendor's Unit Price	Vendor's Amount			
Unit	6,177.00						
	TOTAL:	61,770.00	TOTAL:				
		Signature over	er printed nar	ne			
		Off		Signature over printed nar Office Telephone No./Fax/Mob			

Date

Email Address