



Republic of the Philippines
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION

Negotiated 53.9

Date: **JUN 01 2021**
PR No: **GF-20-08-01269**

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **SUPPLY AND INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM (FDAS) CONTROL PANEL, SMOKE DETECTOR, BELL & CALL POINT, ROUGH INS MATERIALS, TERMINATE, TESTING AND COMMISSIONING AT THE RESIDENTS DORMITORY A, B, C, D & E**
Approved Budget for the Contract **Php 882,295.28**
End-User / Implementing Office **QUEZON CITY DRUG TREATMENT & REHABILITATION CENTER**

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 **JUN 04 2021 10:00 AM** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2021);
- 4 Tax Clearance;
- 5 Income/Business Tax Return (for FY 2020) (For ABC P500,000.00 above);
- 6 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB);
- 7 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:

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

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**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.

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.					
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 and 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 initialed 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. <u>Non-submission of eligibility documents shall mean disqualification of Quotation.</u>					
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	Conventional Fire Alarm Control Panel FACP, 4 zone, 220V, HCA-2, red	Unit	1		
2	Photoelectric smoke detector head (No reed switch), 24 VDC	Unit	28		
3	Detector base 6 inches, 2 wire, 24 VDC	Unit	28		
4	Pull station, single action, includes glass rod	Unit	5		
5	Motor bell (UL), 6 inches	Unit	5		
6	HCA Remote Annunciator, 220 volts	Unit	1		
7	Battery backup 12volts 7amperes	Unit	2		
8	Luminous/reflectorized type. Exit sign and Directional arrow sign at the Administrative building and Residents Dormitory A,B, C, D, & E	Piece	36		
9	Local Materials and Labor: rough -ins: 40 pcs PVC pipe 1", 50 pcs PVC pipe 3/4", 50 pcs, PVC pipe 1/2", 50 pcs Junction box, 25 pcs square box, 2 boxes flexible hose 1 1/2", 200 pcs Toxes & screw, 2kg GI wire, 1 lot hunger & support	Lot	1		
10	Testing and Commissioning (One time only) - TF Wire# 16	Lot	1		
11	Mobilization/ Demobilization charges Luzon area Fire Detection and Alarm System - 1 year warranty	Lot	1		
Total Quoted Amount					

Amount in Words:_____

Delivery Period : Sixty (60) Calendar Days
Warranty :

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

GF-20-08-01269