



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



**REQUEST FOR QUOTATION**  
**Shopping 52.1b**

Date: **OCTOBER 05, 2021**  
PR No: **GF-21-09-00410**

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Project Title : **PROCUREMENT OF RAGS AND OTHERS**  
Approved Budget for the Contract : **Php 91,946.90**  
End-User / Implementing Office : **OFFICE OF THE CITY ADMINISTRATOR**

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 **OCTOBER 08, 2021, 10:00 A.M.** 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 ABCs above P500,000.00);
- 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.

Project Title: **PROCUREMENT OF RAGS AND OTHERS**  
**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.

  
**DATTY. 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) 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 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. 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	Rags, all cotton 32pcs/kg/bundle	Kg	70		
2	Cleanser, Scouring Powder, 350gms	Pcs	15		
3	Battery, size AA alkaline, 4 pcs/pack	Pack	15		
4	Battery, size AAA alkaline, 4 pcs/pack	Pack	15		
5	Dust pan, plastic, good quality	Pcs	5		
6	Bleaching Liquid, 1 gal, good quality	Pcs	24		
7	Multi Purpose Cleaner, 1 liter, blue. good quality	Pcs	24		
8	Mop Handle, wooden handle spring type or screw type	Pcs	12		
9	Mop Head, made of Rayon, weight 400gms	Pcs	30		
10	Garbage can, plastic, standard size	Pcs	12		
11	Lemon Fresh Air freshener Spray, 320ml	Pcs	30		
12	Disinfectant Spray, Fresh Blossom, 340 ml	Pcs	55		
13	Multi Insect Killer, water based. Aerosol Spray, 600ml	Pcs	30		
14	Classic Multi-surface Cleaner, 250ml	Pcs	30		
	**				
<b>Total Quoted Amount</b>					

Amount in Words: \_\_\_\_\_  
 \_\_\_\_\_

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