

## 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:	NOVEMBER 9, 2021		
PR No:	GF-21-10-00418B		

Name of Company	:	
Address	÷	
Contact No.	:	
Project Title	PROCUREMENT OF AIRCOOLER	
Approved Budget for the Contract	Php 140,400.00	
End-User / Implementing Office	NOVALICHES DISTRICT 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 **NOVEMBER** 12, 2021, 10:00 A.M. Philippine Standard Time, together with the following documents of your company:

- PhilGEPS certificate (not expired on the time of opening of quotations); 1
- 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:

- 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 AIRCOOLER

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) 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.

Amount in Words:

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	AIRCOOLER	UNIT	4			
	350 watts power for 55m2 area					
	Heavy duty type					
	3-speed powerful airflow over					
	6000m3/h					
	With 3 slides cooling pad					
	40 liters water tank capacity					
	Continuous water supply inlet					
	Auto shut-off water pump with low					
	water alarm					
	With 1-8 hours timer					
	With remote controller					
	Automatic vertical louver					
	Floor standing with caster wheels					
	Dimension:					
	(L) 32" x (W)17"x (H) 68.5"					
	Total Quoted Amount					

OTHER INSTRUCTIONS/SPECIFICATIONS:

1. Statement of Warranty: Minimum of One (1) Year.

Delivery Period : Thirty (30) Calendar Days

Warranty :

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address