

## Republic of the Philippines QUEZON CITY GOVERNMENT BIDS AND AWARDS COMMITTEE



2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound

## **REOUEST FOR OUOTATION**

**Shopping 52.1b** 

|                                  |                                     | Date:<br>PR No: | November 29, 2021<br>HEALTH-21-OS-732 |
|----------------------------------|-------------------------------------|-----------------|---------------------------------------|
| Name of Company                  | :                                   |                 |                                       |
| Address                          | :                                   |                 |                                       |
| Contact No.                      | :                                   |                 |                                       |
| Project Title                    | PROCUREMENT OF BATTERIES AND OTHERS |                 |                                       |
| Approved Budget for the Contract | Php188,431.92                       |                 |                                       |
| uie Contract                     | •                                   |                 |                                       |
| End-User / Implementing Office   | QUEZON CITY HEALTH DEPARTMENT       |                 |                                       |

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 **December** 03, 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);
- 2 Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2021);
- 4
- Tax Clearance; Income/Business Tax Return (for FY 2020) (For ABCs above P500,000.00); 5
- Omnibus Sworn Statement prescribed by the Government Procurement 6 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 BATTERIES AND OTHERS

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For any clarification you may contact us at 89884242 loc. 8505/8709.

(Sgd.) 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.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

| ITEM<br>NO. | ITEM & DESCRIPTION   | UNIT OF<br>ISSUE | QTY. | UNIT PRICE | ITEM TOTAL |
|-------------|--|------------------|------|------------|------------|
| 1           | Notarial Seal - #24 box x 50's. gold   | box              | 40   |            |            |
| 2           | Batteries - AA, pack x 4   | Set              | 4    |            |            |
| 3           | Batteries - AAA pack x 4   | Set              | 304  |            |            |
| 4           | Extension cord - 6 outlet, heavy duty surge protector, with 10m  | piece            | 10   |            |            |
| 5           | Memory Card Reader - SSK High Speed USB 3.0 MRW  | piece            | 2    |            |            |
| 6           | Memory Card - Extreme Pro Class 10   | piece            | 2    |            |            |
| 7           | Smoke detector - charger   | Unit             | 4    |            |            |
| 8           | ALKALINE BATTERIES - Heavy duty Alkaline<br>Batteries for infrared thermometer<br>scanner (AAA size, 4 pcs / pack) /   | pack             | 16   |            |            |
| 9           | ALKALINE BATTERIES - (for Blood pressure<br>monitor) Heavy duty Alkaline Batteries for<br>automatic arm type Blood Pressure Monitor (AA<br>size, 4 pcs / pack) ' | pack             | 16   |            |            |
| 10          | Flashlight - rechargeable, heavy duty, LED (triple A batteries)  | piece            | 200  |            |            |
| 11          | Flashlight batteries - triple A rechargeable   | piece            | 200  |            |            |
| 12          | Mouse – hand held pointing device that detects two dimensional motion relative to a surface  | piece            | 2    |            |            |
| 13          | Memory Card- 28 GB   | piece            | 6    |            |            |
| 14          | Mouse Pad - Customized PVC and Leather mouse pad   | piece            | 2    |            |            |
| 15          | Memory Card -32GB  | piece            | 4    |            |            |
| 16          | White Board – magnetic white board, 18x24 inches, aluminum/pvc   | piece            | 1    |            |            |
| 17          | Cork Board – size: 24 x 36 inches with QCHD logo   | piece            | 2    |            |            |
| 18          | PENCIL DERMATOGRAPH - Glass pencil, red color 100/box  | box              | 10   |            |            |
|             | Total Quoted Amount  |                  |      |            |            |

| Amount in Words: |                 |   |         |                                     |
|------------------|-----------------|---|---------|-------------------------------------|
|                  | Delivery Period | : | Fifteen | (15) Calendar Days                  |
|                  | Warranty        | : |         |                                     |
|                  |                 |   |         | Signature over printed name         |
|                  |                 |   |         | Office Telephone No./Fax/Mobile No. |
|                  |                 |   |         | Date                                |
|                  |                 |   |         | Email Address                       |