



## **REQUEST FOR QUOTATION** SHOPPING (52.1B)

	Date: <u>JUNE 7, 2022</u> PR No.: <u>VET-22-SOP-702</u>
Name of Company	:
Address	:
Contact No.	:
Project Title	PROCUREMENT OF RUBBER BOOTS AND RAINCOATS

Approved budget of the Contract

Php 47,400.00

BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT						
Item Nos. 1 to 4	P 25,000.00					
Item Nos. 5 to 8	P 22,400.00					
TOTAL ABC	P 47,400.00					

End-User /

## Implementing Office : **QUEZON CITY VETERINARY 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

JUNE 10, 2022, 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); Business Registration (DTI/SEC)
- 1 2 3 Mayor's/Business Permit (2022);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by QC BAC - Goods and Services
- Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00) 6 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.

#### **PROCUREMENT OF RUBBER BOOTS AND RAINCOATS Project Title:**

# 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. 8506/8709.

## (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 in black ink only.
- 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 initiated by you or any of

- 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	
	<b>RUBBER BOOTS -</b> rubber materials, Shoe Height: 32cm, Color: White					
1	Size: 7	Pair	4			
2	Size: 8	Pair	16			
3	Size: 9	Pair	16			
4	Size: 10	Pair	14			
	<b>RAINCOATS</b> - Raincoat jacket and pants set with hood and reflector, made of PVC coated polyester, high-visibility, double sided coating rain jacket and pants set, hidden back hood, full front zipper, double reflectorized bands, elastic waistband, gartered pants, Color: neon green with orange stripe.					
5	Medium	Set	12			
6	Large	Set	10			
7	XL	Set	5			
8	XXL	Set	5			
	Total Quoted Amount					

Amount in Words:\_

Delivery Period :

Warranty

:

### Thirty (30) Calendar Days

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

E-mail Address

your duly authorized representative/s.