

Republic of the Philippines QUEZON CITY GOVERNMENT

BAC – Goods and Services 2nd floor, Procurement Department, Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT SECTION 53.9 – SMALL VALUE PROCUREMENT

		DATE : <u>JUL 0 5 2022</u>	
		PROJECT NO. : PLEB-22-0ESC-582C	<u> </u>
Name of Company	:		
Address	:		
Contact No.	:		
Project Title	į	PROCUREMENT OF INK	10
Approved Budget of the Contract	:	P 28,600.00	
End-User / Implementing Office	:	People's Law Enforcement Board	

- PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2022);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the QC BAC- Goods and Services
- 6 Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00)
- 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 INK

Quezon City Local Government BIDS AND AWARDS COMMITTEE

2/F Procurement Department, Finance Building

Quezon City Hall Compound

or any clarification you may contact us at 89884242 loc. 8506/8709.

ATTY. DOMINIC B. GARCIA
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	Ink - Continuous Ink Refill - Printer Epson L380, Black	Bottle	10		
2	Ink - Continuous Ink Refill - Printer Epson L380, Cyan	Bottle	10		
3	Ink - Continuous Ink Refill - Printer Epson L380, Magenta	Bottle	10		
4	Ink - Continuous Ink Refill - Printer Epson L380, Yellow	Bottle	10		
5	Ink - Continuous Ink Refill - Printer Epson L3150, Black	Bottle	10		0
6	Ink - Continuous Ink Refill - Printer Epson L3150, Cyan	Bottle	10		
7	Ink - Continuous Ink Refill - Printer Epson L3150, Magenta	Bottle	10		
8	Ink - Continuous Ink Refill - Printer Epson L3150, Yellow	Bottle	10		
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				Office Telephor	ne No./Fax/Mobile No.					
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