



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 53.9
SMALL VALUE PROCUREMENT**

DATE : JULY 19, 2022

PROJECT NO. : QCU-22-IT-771

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : SUPPLY, DELIVERY, AND COMMISSIONING OF A CLOUD-BASED ACCOUNTING INFORMATION SYSTEM AND AUDITING IN CIS ENVIRONMENT SOFTWARES FOR ACADEMIC PURPOSES FOR THE BACHELOR OF SCIENCE IN ACCOUNTANCY STUDENTS OF THE QUEZON CITY UNIVERSITY
Approved Budget of the Contract : P 500,001.69
End-User / Implementing Office : QUEZON CITY UNIVERSITY

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 **JULY 22, 2022, 10:00 AM** 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 (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)
- 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 issued by QC BAC- Goods and Services.**

(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 NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	<p>SUPPLY, DELIVERY, AND COMMISSIONING OF A CLOUD-BASED ACCOUNTING INFORMATION SYSTEM AND AUDITING IN CIS ENVIRONMENT SOFTWARES FOR ACADEMIC PURPOSES FOR THE BACHELOR OF SCIENCE IN ACCOUNTANCY STUDENTS OF THE QUEZON CITY UNIVERSITY</p> <p>This project aims to provide the 3rd and 4th Year BS Accountancy Students of QCU with a hands-on experience of a commercial-based accounting system as required in their course curriculum.</p> <p>The following shall be present or be observed in the servicing of this requirement:</p> <ol style="list-style-type: none"> 1. The Commercial Accounting Software shall have a complete course package for tertiary education students. 2. The software can be accessed online from different devices such as desktop computers, laptops, tablets, or mobile phones. 3. Courseware usage shall not be higher than 30 hours per class for the entire semester. 4. The Student Courseware License Fee per student shall be based on a pay-per use basis. 5. The faculty-in-charge/trainer shall have unlimited number of hours of free system access, anytime, per semester for practice and lesson preparation. <p>Contract Term: One (1) Semester of the School Year 2022-2023</p> <p><i>(With attached Terms of Reference which will form an integral part of this RFQ)</i></p>	student	307		
TOTAL					

Amount in Words: _____

Delivery Period : Sixty (60) Calendar Days
Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

Other Requirement/s:
<ul style="list-style-type: none">• Notarized Affidavit of Undertaking stating compliance with Section V – Project Standards and Requirements (Letter A, nos. 1-7) of the Terms of Reference (TOR)