



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

Date: AUGUST 30, 2022
PR No.: CONSO-22-OESC-1314

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **PROCUREMENT OF VARIOUS CONSUMABLES (INK AND OTHERS)**
Approved budget of the Contract : **PHP 269,138.40**

BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT	
Item Nos. 1 – 4	P 38,438.40
Item Nos. 5 - 10	P 230,700.00
TOTAL ABC	P 269,138.40

End-User /
Implementing Office : **QUEZON CITY COMPETENCY ASSESSMENT CENTER / OFFICE OF THE VICE MAYOR**

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 **SEPTEMBER 02, 2022, 10:00 A.M.** 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 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 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
Quezon City Competency Assessment Center QCCAC-22-OESC-1149					
1	Epson ink 664, C13T664100 (T6641), Black	piece	50		
2	Epson ink 664, C13T664200 (T6642), Cyan	piece	20		
3	Epson ink 664, C13T664300 (T6643), Magenta	piece	20		
4	Epson ink 664, C13T664400 (T6644), Yellow	piece	20		
Office of the Vice Mayor OVM-22-OESC-1158					
Ink for Brother Printer					
5	BT D60BK, Black	piece	100		
6	BT 5000C, Cyan	piece	50		
7	BT 5000Y, Yellow	piece	50		
8	BT 5000M, Magenta	piece	50		
9	Kyocera Toner TK-6113 (Kyocera Ecosys M4125 IDN)	piece	5		
10	CV Master B4 (Riso-CV3230)	piece	20		
Total Quoted Amount					

Amount in Words: _____

OTHER REQUIREMENTS:
1. Certification from the distributor for the authenticity/ genuity of the consumables being offered.
2. Authority to sell from manufacturer/ authorized or exclusive distributor of the consumables being offered.

Delivery Period : Thirty (30) Calendar Days
 Warranty : _____

 Signature over printed name

 Office Telephone No./Fax/Mobile No.

 Date

 E-mail Address