



**REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
(SECTION 53.9)**

DATE : August 15, 2022

PR NO. : RCS-22-SERVICES-917

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : REPAIR AND MAINTENANCE OF MACHINERY AND EQUIPMENT
Approved Budget of the Contract : Php 898,525.00
End-User / Implementing Office : RADIO COMMUNICATIONS SERVICE OFFICE

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 **August 18, 2022 9:00 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.
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
	Repair & Maintenance of Communications Tower including existing Fixed Base Radio				
1	Variloop Antenna (Rx) - Fabricated 16 element consist of the following: Harness Boom, Elements Hose Clamps & Connector, tuned to assign Frequency	units	4		
2	Variloop Antenna (Tx) - Fabricated 8 Element variloop antenna (Tx) consist of the following: Harness Boom, elements Hose Clamps & connector, tuned to assign Frequency	units	4		
3	Antenna Brackets - Fabricated G. I. Pipe 1x1x12 inches clamps and bolt and knot	sets	10		
4	Cable Coaxial Cable (Andrew)	ft	1,200		
5	Connectors Coaxial Connectors	pcs	40		
	1 set Fabrication of 100 Ft P.T. Mast Tower for East Wing main Bldg. QC Hall consisting of the following materials as follows:				
6	G.I. pipe 2 1/2 inches x 20 inches sch 40 x 3pcs	pcs	3		
7	G.I. Pipe 3x20 inches sch 40 x 2 pcs	pcs	2		
8	Round bar 10mm -217x 5 pcs	pcs	5		
9	Welding Rod - (Special) 1/8-inch x 1 box	box	1		
10	Guy Wire - 1 /4 x 1,000 ft/ roll (seven strand)	rolls	4		
11	Turn Buckles 5/8 inches @210	pcs	40		
12	Balancing Plate 3/8 x 10 x 10 x12 inches	pcs	4		
13	Chain Shackle 5/8 inches	pcs	4		

14	Cable Clip 5/6 inches (250 pcs)	pcs	250		
15	Pole Mast Extension for Coaxial Cable Holder	set	1		
16	Cable Tie (heavy Duty) 4 Plastic	bags	4		
17	Cap Screw 3/8 X 2 inches	pcs	40		
18	EPOXY PRIMER (Gray)	gal	1		
19	RED ENAMEL (Red)	gal	1		
20	WHITE ENAMEL (White)	gal	1		
21	Round bar 12mm	pc	1		
22	M.S. Plate 1/4@ x7@ diameter x 11 pcs	pcs	11		
23	Anchor Bolt or eye bolt - 2 pcs	pcs	2		
24	Expansion Bolt	pcs	30		
25	M.S. Plate (base plate) 3/8 inches x 10 diameter	pc	1		
26	Lighting Arrester	set	1		
27	Labor with fabrication for (15 days)	Lot	1		
28	Hauling	Lot	1		
29	Labor & Installation for (7 days)	Lot	1		
30	Full down of waste materials of Pole Tower & other accessories	Lot	1		
TOTAL					

Amount in Words : _____

Other requirement:
1. Statement of Warranty – minimum of six (6) months

Delivery Period : **Thirty (30) Calendar Days**

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address