



## **REQUEST FOR QUOTATION SHOPPING – SECTION 52.1B**

		DATE : SEPTEMBER 13, 2022						
		PROJECT NO. : DSQC-22-SOP-493						
Name of Company	:							
Address	:							
Contact No.	:							
Project Title		PROCUREMENT OF FABRIC FACE MASK						
	•							
Approved Budget of the Contract	:	P 200,000.00						
End-User /								
Implementing Office	:	: DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY						

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 16, 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.
- 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	<ul> <li>FACE MASK</li> <li>Fabric masks should be made of three layers of fabric: <ul> <li>Inner layer of absorbent material, such as cotton</li> <li>Middle layer of non-woven, non-absorbent material, such as polypropylene</li> <li>Outer layer of non-absorbent material, such as polyester or polyester blend</li> </ul> </li> </ul>	piece	10,000			
	TOTAL					

Amount in Words:

Delivery	Period
Denvery	1 01100

: <u>Thirty (30) Calendar Days</u>

Warranty

Signature	over	printed	name

Office Telephone No./Fax/Mobile No.

Date

Email Address