



**REQUEST FOR QUOTATION  
NEGOTIATED PROCUREMENT  
SECTION 53.9 – SMALL VALUE PROCUREMENT**

DATE : SEPTEMBER 27, 2022

PROJECT NO. : QCU-22-SERVICES-962B

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Project Title : PROVISION OF COMPREHENSIVE PREVENTIVE MAINTENANCE SERVICE (PMS) AND REPAIR SERVICES INCLUDING SPARE PARTS FOR MAJOR/MINOR REPAIRS OF THREE (3) ELEVATOR UNITS AT THE QUEZON CITY UNIVERSITY – SAN BARTOLOME, NOVALICHES CAMPUS  
Approved Budget of the Contract : P 205,148.82  
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 **SEPTEMBER 30, 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
	<b>Supply and Installation of Elevator Buttons for Quezon City University</b>				
<b>1</b>	Elevator buttons (with number and braille)	unit	10		
<b>2</b>	Elevator buttons (without number and braille)	unit	5		
	<b>Preventive Maintenance Service (PMS)</b>				
<b>3</b>	QCU ADMIN. BUILDING Elevator one (1) unit  Unit: FUJI YIDA Capacity: 1,250 kgs/20 persons Speed: 1.0m/s 5 stops – 5 openings	month	2		
<b>4</b>	QCU LABORATORY BUILDING Elevator one (1) unit  Unit: FUJI YIDA Capacity: 1,250 kgs/20 persons Speed: 1.0m/s 7 stops – 7 openings	month	2		
<b>5</b>	QCU LABORATORY BUILDING Elevator one (1) unit  Unit: FUJI YIDA Capacity: 1,250 kgs/20 persons Speed: 1.0m/s 7 stops – 7 openings	month	2		
	<b>NOTE:</b> The initial repairs and 1 <sup>st</sup> PMS shall be undertaken immediately within 15 days upon issuance of the Notice to Proceed.  ***With attached Terms of Reference which will form an integral part of this Request for Quotation***				
<b>TOTAL</b>					

Amount in Words: \_\_\_\_\_

<b>Other Requirements:</b>
<ul style="list-style-type: none"> <li>• Statement of Warranty- Minimum of Three (3) months</li> </ul>
<ul style="list-style-type: none"> <li>• Certification from the manufacturer/supplier that the elevators' supplies and spare parts to be delivered are genuine</li> </ul>

Delivery Period : Within Two (2) Months Upon Issuance of Notice to Proceed

Warranty : \_\_\_\_\_

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Office Telephone No./Fax/Mobile No.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email Address