

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 PROCUREMENT SECTION 53.1

			DATE		SEPTEMBER 14, 2022
			PROJECT NO.	:	SDO-22-OESC-591
Name of Company					
rianic or company	•				
Address	:				
Contact No.	:				
Project Title	:	PROCUREMENT OF INK CARTRIDGE			
Approved Budget of					
the Contract	: .	Php 420,000.00			
End Hoor/					
End-User /		SCHOOLS DIVISION 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 **SEPTEMBER 19, 2022, 11:00 a.m.** Philippine Standard Time, together with the following documents of your company:

- 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)
- 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.) MA. MARGARITA T. SANTOS

Chairperson, BAC- Goods and Services

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		
Consumables for BROTHER Printer Model DCP-T510W							
1	Ink Cartridge, Brother, BTD60BK, Black	Cartridge	110				
2	Ink Cartridge, Brother, BT5000C, Cyan	Cartridge	100				
3	Ink Cartridge, Brother, BT5000M, Magenta	Cartridge	100				
4	Ink Cartridge, Brother, BT5000Y, Yellow	Cartridge	100				
Consumables for EPSON Printer Model L120							
5	Ink Cartridge, EPSON, T6641, Black	Cartridge	50				
6	Ink Cartridge, EPSON, T6642, Cyan	Cartridge	50				
7	Ink Cartridge, EPSON, T6643, Magenta	Cartridge	50				
8	Ink Cartridge, EPSON, T6644, Yellow	Cartridge	50				
Consumables for CANON Printer Model IP2770							
9	Ink Cartridge, PG810, black	Cartridge	100				
10	Ink Cartridge, CL811, colored	Cartridge	100				
				TOTAL			

		TOTAL	
Amount in Words :			
	Delivery Period :	Thirty (30) Calendar Days	
	Warranty :		
Other Requirements:			
 Certification from the distributor for the authenti Authority to sell from manufacturer or exclusive 		offered.	
	Signature	gnature over printed name Felephone No./Fax/Mobile No.	
	Office Telepho		
		Date	

Email Address