



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

DATE : November 22, 2022

PROJ. NO. : CAO-22-OEPA-1695

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT** ✓
Approved Budget of the Contract : **Php 191,830.35** ✓
End-User / Implementing Office : **OFFICE OF THE CITY ADMINISTRATOR** ✓

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 **NOVEMBER 25, 2022, 10:00 AM** 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**.


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
SHARP MX- M264N					
1	PF ROLLERS	Pc	8		
2	PROCESS UNIT	Pc	1		
3	DRUM	Pc	1		
4	PF SEP ROLLER	Pc	2		
5	PICK UP ROLLER	Pc	4		
6	DV BLADE	Pc	1		
7	1 st LIT UP MOTOR	Pc	1		
8	TC UNIT	Pc	1		
9	DEVELOPER	Pc	1		
10	FUSING UNIT	Pc	1		
11	CLEANER BLADE	Pc	1		
SHARP MX- M265N					
12	TRANSFER UNIT	Pc	1		
13	CLEANER ROLLERS	Pc	1		
14	PF ROLLERS	Pc	2		
15	DEVELOPER	Pc	1		
16	SEP ROLLER	Pc	2		
17	PROCESS UNIT	Pc	1		
118	DRUM	Pc	1		
19	PICK UP ROLLER	Pc	2		
20	FUSHING UNIT	Pc	1		

21	PICK UP ROLLER	Pc	1 ✓		
22	PF SEP ROLLER	Pc	2 ✓		
23	DV BLADE	Pc	1 ✓		
SHARP MX-3100N					
24	Fusing Unit	Pc	1 ✓		
25	Drum Unit	Pc	1 ✓		
26	Developer, black	Pc	1 ✓		
27	Developer cmy	Pc	1 ✓		
28	Fusing Drive Unit	Pc	1 ✓		
29	Drum	Pc	4 ✓		
Total Quoted Amount					

Amount in Words : _____

Delivery Period : Until December 31, 2022

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address