

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 53.9 – SMALL VALUE PROCUREMENT

			DATE	1	NOVEMBER 15, 2022 -
			PROJECT NO.	: _	LIGA-22-OESC-1453D -
Name of Company	:				
Address	:				
Contact No.	:				
Project Title	:	PROCUREMENT OF INK			
Approved Budget of the Contract	:	P 499,999.50			
End-User /		LIGA NG MGA BARANGAY			

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 18, 2022; 10:00 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.

ATTY. DOMINIC B. GARCIA
Officer-in-Charge / Head, BAC-Secretariat

A75:

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.

UNIT OF

ISSUE

QTY.

UNIT PRICE

ITEM TOTAL

10. Failure to follow these instructions will disqualify your entire quotation.

ITEM & DESCRIPTION

ITEM

NO.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

1							
	TARPAULIN MACHINE INK (KM3208B)	lot	1				
	Type C.M.Y.K – 5 liters per gallon						
	Ink supply system bulk						
	Ink with Germany filter automatic ink supply						
	by pump						
	Cycle Salvant Int. (11 mall and)						
	Cyan Solvent Ink (11 gallons) Magenta Solvent Ink (11 gallons)						
	Yellow solvent link (11 gallons)						
	Black solvent Ink (11 gallons)						
	Flushing solution (10 gallons)						
				TOTAL			
mou	unt in Words:						
		D	elivery Perio	od : <u>Fifte</u>	en (15) Calendar Days		
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50.7	ner Requirements:						
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Date

Email Address

COST DERIVATION

PROCUREMENT OF INK LIGA-22-OESC-1453D

	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL				
1	Cyan Solvent Ink	gal	11						
2	Magenta Solvent Ink	gal	11						
3	Yellow solvent ink	gal	11						
4	Black solvent ink	gal	11						
5	Flushing solution	gal	10						
	TOTAL QUOTED AMOUNT:								