



Republic of the Philippines
QUEZON CITY GOVERNMENT
BAC – Goods and Services
2nd floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
SECTION 52.1b
SHOPPING

DATE : NOVEMBER 22, 2022

PROJECT NO. : MDAD-22-HCS-1655 ✓

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : PROCUREMENT OF VARIOUS HARDWARE SUPPLIES ✓
Approved Budget of the Contract : P 105,072.75 ✓
End-User / Implementing Office : MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT ✓

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 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**.


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	Circuit Breaker, 30 amp, 30AT, 2pole, 230V, 60Hz	Unit	1		
2	Electrical wire, THHN 3.5mm, 150m/roll	Roll	1		
3	Junction Box, 4"x4"PVC Junction box with cover	Unit	6		
4	Electrical Tape, big, 0.16mm x 19mm x 8m	Roll	3		
5	Tox, #6	Pc	10		
6	Black screw, #1	Pc	80		
7	Electrical Outlet, 2 gang (classic series), 10 amps, 230V	Unit	1		
8	Electrical Outlet, 3 gang (wide series), 10 amps, 230V	Unit	1		
9	Flexible Hose, ½ inch, 100m/roll	Roll	1		
10	Fluorescent Tube, 40 watts, with fixture	Unit	6		
11	Metal Clamp, 1 hole, ½ inch	Pc	30		
12	Latex Paint, white (16L per pail)	Pail	1		
13	Flat Wall Enamel (4L per gal.)	Gal	2		
14	Paint, acry color, raw sienna	Liter	1		
15	Paint, acry color bulletin, red	Liter	1		
16	Quick Dry Enamel, maple red	Liter	2		
17	Acrylic Emulsion	Liter	1		
18	Paint Roller, 7 inches with handle	Pc	3		
19	Baby Roller Paint, 4 inches with handle	Pc	4		
20	Skim Coat	Kl	5		
21	Pallet, 6 inches	Pc	2		
22	Spatula, 6 inches	Pc	2		
23	Welding Rod, 3/32	Kilo	2		
24	Linoleum, 6 ft. Width	Meter	10		
25	Paint Thinner, 350 ml	Bottle	2		
26	Paint, Primer, Red Oxide	Liter	2		
27	Tinting Color	Liter	2		
28	Baby Roller Paint, 4 inches, refill	pc	1		
29	Sand Paper, #120	pc	4		
30	PVC utility box 2 inches x 4 inches	pc	5		

31	Convenience outlet, 3 gang	pc	4		
32	8' Plastic Moulding, ¾ inch	pc	1		
33	Nail Sealant (320 grams/can)	can	1		
34	Sand bistay (12kg/bag)	Bag	1		
35	Pad lock, 30mm	Pc	2		
36	3 inches Safety Hasp	Pc	1		
37	Bowl, with flush, lavatory and soap holder	Set	2		
38	Urinal, 250 x 300 x 500ml, standard size, porcelain	Unit	1		
39	Plastic PVC Door, Main, 70x210cm	Pc	1		
40	Bidet, (1.5m hose, 12.8 cm x 5.8 cm x 2.5cm head)	Unit	2		
41	2- Way Water Adaptor	pc	2		
42	Ceramic Wall Tiles, 60x60cm	pc	90		
43	Ceramic Floor Tiles, 60x60cm	pc	30		
44	1 -Way water adaptor	pc	3		
45	Lavatory Hose, ½ inch x ½ inch	pc	5		
46	Stainless lavatory Faucet	pc	2		
47	PVC Pipe, ½ inch, blue	pc	6		
48	PVC Elbow ½ inch	pc	12		
49	PVC Tee, 1/2"	pc	5		
50	PVC Cement, 400cc	Bag	1		
51	1 inches Teflon tape, 10m length	Roll	2		
52	Flat Wall Enamel (4L per gal.)	Gal	2		
53	Flat Latex Paint (4L per gal.)	Gal	1		
54	Gloss Latex Paint 4L per gal.)	Gal	2		
55	Quick Dry Enamel	Liter	2		
56	Paint Brush, #2	pc	4		
57	S4S Lumber, 2x2x10 inches	pc	6		
58	S4S Lumber, 2x3x10 inches	pc	4		
59	S4S Lumber, 2x2x8 inches	pc	4		
60	Marine Plywood	pc	3		
61	Hinges, 3x3 inches	pc	4		
62	Common Nail, #1	kl	1		
63	Common Nail, #2	kl	3		
64	Common Nail, #3	kl	3		
65	G.I. Corrugated Sheet, 8ft. x 22 inches	pc	4		
66	2 inches Umbrella Nail	Kl	1		
67	2 inches Concrete Nail	Kl	1		
68	Cement (40kg per sack)	Bag	2		
69	Sand (12kg per sack)	Sack	12		
70	Sealant	Liter	1		
71	G.I. Gutter, 10 ft.	Pc	1		
72	TTHN, 14 inches	Meter	20		
73	4 inches Ø Receptacles	pc	2		
74	Electrical switch, 1-gang, single pole double throw	pc	2		
75	Electrical outlet, 3-gang wide series, 10amps, 230V	pc	2		
76	Paint Brush, #3	pc	2		
				TOTAL	

Amount in Words: _____

Delivery Period : **THIRTY (30) CALENDAR DAYS**
Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address