



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



REQUEST FOR QUOTATION
SHOPPING 52.1B ✓

DATE : MARCH 21, 2023 ✓
PROJECT NO. : LEIPO-23-ITPAP-0347 ✓

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : PROCUREMENT OF POCKET WIFI AND OTHERS ✓
Approved Budget of the Contract : P 30,060.00 ✓
End-User / Implementing Office : LOCAL ECONOMIC INVESTMENT PROMOTIONS 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 **MARCH 24, 2023, 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 (2023); ✓
- 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

Handwritten initials and marks at the bottom right corner.

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 ✓	DIGITAL STORAGE Capacity: 1TB Compatible Devices Desktop Hard Disk Interface USB 3.0 Connectivity Technology USB Hard Disk Size: 1TB Read Speed: 120 Megabytes per Second Mechanical Hard Disk Hard Disk Rotational Speed: 5400 RPM ✓	piece ✓	3 ✓		
2 ✓	POCKET WIFI 4G Openline LTE Mobile Wifi Hotspot Globe/Smart/Sun Supported Open Line Mobile ✓	piece ✓	2 ✓		
3 ✓	BATTERY, SIZE AA Alkaline, 2 pieces/packet ✓	packet ✓	30 ✓		
4 ✓	BATTERY, SIZE AAA Alkaline, 2 pieces/packet ✓	packet ✓	30 ✓		
TOTAL:					

Amount in Words: _____

Delivery Period : Thirty (30) Calendar Days ✓
 Warranty : _____

 Signature over printed name

 Office Telephone No./Fax/Mobile No.

 Date

 Email Address