



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 53.9
SMALL VALUE PROCUREMENT

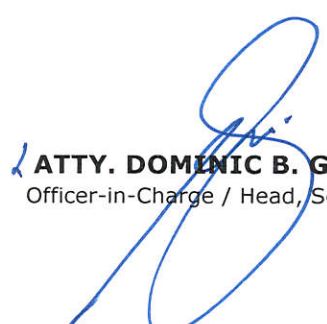
DATE : APRIL 11, 2023
PROJECT NO. : PD-23-OESC-0694

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : PROCUREMENT OF INK CARTRIDGE AND OTHERS
Approved Budget of the Contract : P 334,061.00
End-User / Implementing Office : PROCUREMENT 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 **APRIL 14, 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, Secretariat

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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	Ink Cartridge, Canon, Colored CL-811	cart	7		
2	Ink Cartridge, Canon, Black PG-810	cart	7		
3	Ink Cartridge, Epson, Black (T6641)	cart	30		
4	Ink Cartridge, Epson, Cyan (T6642)	cart	30		
5	Ink Cartridge, Epson, Magenta (T6443)	cart	30		
6	Ink Cartridge, Epson, Yellow (T6444)	cart	30		
7	Toner Cartridge, HP, Black (HP87)	cart	10		
8	Toner Cartridge, HP, Black (HP85A)	cart	10		
9	Table Leg, adjustable with screw per legs	piece	70		
TOTAL					

Amount in Words:

OTHER REQUIREMENTS:

1. Certification of authenticity/genuity of the consumables being offered.
2. Authority to sell from the manufacturer/exclusive or authorized distributor of the consumables being offered.

Delivery Period : **Thirty (30) Calendar Days**

Warranty :

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address