



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 – SECTION 52.1B**

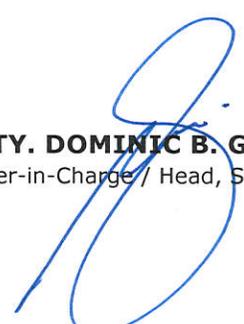
DATE : April 25, 2023
PROJECT NO. : QCPC-23-ES-0191

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **PROCUREMENT OF LED LINEAR TUBE AND OTHERS**
Approved Budget of the Contract : **P 73,608.50**
End-User / Implementing Office : **QUEZON CITY PROTECTION CENTER**

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 28, 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 2022) (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

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	LED Linear Tube, 20 watts Big; single-ended 129.5 x 18 x 15.5cm	Piece	41		
2	LED Linear Tube, 9 watts Small; single-ended 69 x 18 x 15.5cm	Piece	40		
3	LED Light Bulb 15 watts; wide voltage 100-240V AC 50/60Hz; non dimmable; daylight	Piece	50		
4	BATTERY, carbon zinc battery, size AAA, super heavy duty, 1.5 volts, 0.0% mercury 2pcs/packet; 4 years shelf life	Pack	100		
5	BATTERY, carbon zinc battery, size AA, super heavy duty, volts 0.0% mercury 2pcs/packet; 4 years shelf life	Pack	100		
6	LAN Wire, Belden CAT6 UTP cable 300 meters x 1,000 feet	roll	1		
7	Extension Cable Cord with individual switch 6 Gang universal outlet with built-in safety circuit breaker maximum wattage 2500W	Piece	6		
8	Extension Cable Cord 4 Gang universal outlet with master switch; built-in safety circuit breaker maximum wattage 2500W	Piece	6		
9	Stainless Steel Water Tank 82 gal. 58cm dia; 156 cm Height	Piece	1		
TOTAL					

Amount in Words: _____

Delivery Period : **Thirty (30) calendar days**

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

A