

## Republic of the Philippines QUEZON CITY GOVERNMENT

BAC – Goods and Services 2<sup>nd</sup> floor, Procurement Department, Finance Building, Quezon City Hall Compound



## REQUEST FOR QUOTATION NEGOTIATED 53.9 SMALL VALUE PROCUREMENT

				DATE	:	APRIL 25, 2023
				PROJECT NO.	:	QCU-23-OESC-0730
Name of Company	:					
Address	:					
Contact No.	:	was a second of the second of				
Project Title	:	PROCUREME	NT OF CONSUMABLES FO	R SCHOOL ID -		
Approved Budget of the Contract	:	P 987,500.00				
End-User / Implementing Office			UNIVERSITY /			

APPROVED BUDGET FOR T	THE CONTRACT
Budget for Item Nos. 1-2	P 812,500.00
Budget for Item No. 3	P 175,000.00
TOTAL	P 987,500.00

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:

- 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)
- 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.

Officer-in-Charge / Head, BAC-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
	With minimum technical specificati	ions:				
1	Genuine Matica Technologies EDIsecur XID8100-AZe Color Ribbon  • Ultra High-Definition Color Ribbon with  • High Capacity: 1,000 Prints/Roll  • Made in Japan		roll /	25		
	For MATICA EDIsecure XID8100-AZe D     Sided Card Printer	Dual				
2	Genuine Matica Technologies EDIsecur XID8100-AZe Retransfer Film  • Triplex Retransfer Film  • High Capacity: 1,000 counts per roll  • Made in Japan  • For MATICA EDIsecure XID8100-AZe DISIDED Card Printer		roll /	25 -		
3	Genuine Matica Technologies EDIsecur XID8100-AZe Smart Cards  • Triplex Layer Contactless Smart Cards  • Video Grade  • CR80 x .8mm  • 200 cards/box  • For MATICA EDIsecure XID8100-AZe D  Sided Card Printer	S	box -	35 /		
					TOTAL:	

Amount in Words:	
	Delivery Period : <u>Fifteen (15) Calendar Days</u> Warranty :

5	Signature over printed name
Office	e Telephone No./Fax/Mobile No
	Date
	Email Address

## Other Requirements:

- Certification from the distributor for the authenticity/Genuity of the consumables being offered
- Authority to sell from manufacturer or exclusive/ authorized distributor of the consumables being offered