

## 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 PROCUREMENT (SECTION 53.9 – SMALL VALUE PROCUREMENT)

		DATE :AUGUST 15, 2023
		PROJECT NO. : QCSBCDPO-23-OESC-1220
Name of Company	:	
Address	:	
Contact No.	:	
Project Title Approved Budget of the Contract	:	PROCUREMENT OF INK AND TONER CARTRIDGES P 69,070.00
End-User / Implementing Office	: ,	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND 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 AUGUST 18, 2023, 10:00 A.M. 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
- Income/Business Tax Return (for FY 2022) (For ABCs above P500,000.00) 6
- 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
- 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.
- 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.
- 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
]	INK CARTRIDGE - for Epson L3150, colored, 4 pieces per set	Set	25		
2	INK CARTRIDGE - for Epson L3150, Black	Piece	50		
	TONER CARTRIDGE – for copier, laser cartridges sharp, MX-315GT, black	Piece	6		
4	INK CARTRIDGE – for DD 3344, CP17, Black, 500ml Cartridge	Piece	5		
				TOTAL	

TOTAL	
	TOTAL

Other	Req	uir	er	ne	nts:

- 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

Delivery Period Warranty	Thirty (30) Calendar
<u> </u>	
21 <b>3</b>	nature over printed name
Office	e Telephone No./Fax/Mobile
	No.
	Date
	1)
	Email Address