

### 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 : OCTOBER 03, 2023
		PROJECT NO. : VET-23-OEPA-1480
Name of Company	:	
Address	:	
Contact No.	:	
Project Title	:	REPAIR AND MAINTENANCE OF PHOTOCOPIER MACHINE (PARTS AND LABOR)
Approved Budget of the Contract	:	P 45,500.00
End-User / Implementing Office	: .	QUEZON CITY VETERINARY 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 OCTOBER 06, 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); 1
- 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.

ATTY. DOMENIC 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 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
	PHOTOCOPIER MACHINE (Fuji Xerox) DocuCentre S2011 For repair and replacement of parts of Gestetner Copier Machine  Parts and Labor  • Fuser Unit • Drum Cartridge	Lot	1		
	Power Supply     TOTAL				
Amou	unt in Words:				L

TOTAL	
nt in Words:	
Other Requirement/s:  1. Statement of Warranty – minimum of six (6) months.	
Delivery Period : Thirty (30)  Warranty :	Calendar Days
Signature over print	ad nama
	ett manne
Office Telephone No./Fa	x/Mobile No.
Date	
Email Addre	ss

:PA-1480

## Cost Derivation

# PROJECT TITLE: REPAIR AND MAINTENANCE - PHOTOCOPIER MACHINE VET-23-OEPA-1480

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL	
	PHOTOCOPIER MACHINE (Fuji Xerox) DocuCentre S2011 For repair and replacement of parts of Gestetner Copier Machine					
	Parts and Labor					
1	Fuser Unit	Piece	1			
2	Drum Cartridge	Piece	1			
3	Power Supply	Piece	1			
	TOTAL QUOTED AMOUNT:					

I hereby certify to comply and deliver all the above requirements.

Name:	_
Legal Capacity:	
Signature:	_
Duly authorized to sign the Quote for and behalf of:	

JEPA-1480