

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 52.1B -

	DATE : NOVEMBER 21, 2023							
	PROJECT NO. : PD-23-OSD-1716 /							
Name of Company	1							
Address	:							
Contact No.	:							
Project Title Approved Budget of	PROCUREMENT OF MULTI-PURPOSE PAPER AND OTHERS							
the Contract	: P 836,303.00 >							
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 **NOVEMBER 24, 2023, 10:00 AM** Philippine Standard Time, together with the following documents of your company:

BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT				
BUDGET FOR ITEMS 1-8	P 805,230.00 ~			
BUDGET FOR ITEMS 9-11	P 31,073.00			
TOTAL:	P 836,303.00			

- 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
1	Fastener, plastic, assorted colors, 7cm/2 inches, 50 pieces/box		50 -		
2	Folder, long, white, 100 pieces/pack		100-		
3	Paper, multi-purpose, 8.5 inches x 13 inches, 80gsm, 5 reams/box	box ,	300 -		
4	Pencil, lead with eraser, No. 2, 12 pieces/box		50 ′		
5	Sticky Note, Index Tab, 2 neon colors, 2 inches wide, 25 sheets/color	set .	100 -		
6	Sticky Note, Flag Arrow, 5 neon colors, 0.47 inch wide, 20 sheets/color, 100's/on-the-go dispenser		100 -		
7	Tape Dispenser, big desk type, 1 inch	piece -	50 -		
8	Whiteboard Marker, black, 12 pieces/box	box /	10 -		
9	Battery, 9 volts, alkaline, long-lasting power, 5 years shelf life	piece ,	3 -		
10	Rechargeable Battery Charger, fits 2 AA and AAA, automatic switch on and off, with light charging status indicators		30 /		
11	RJ45 Plugs /	piece /	100		
	TOTAL:				

11	RJ45 Plugs /	piece /	100		
				TOTAL:	
Amo	unt in Words:				
		Delivery Perio Warrant			5) Calendar Days
				40	
			Signature over printe		
			Of	fice Telephone No.	/Fax/Mobile No.
			Date		
			-	Email Add	lress