

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 53.9 SMALL VALUE PROCUREMENT

		DATE : MARCH 19,	MARCH 19, 2024	
		Project No. : QCU-24-OE	-0490	
Name of Company	:			
Address	:			
Contact No.	:		· .	
Project Title	:	PROCUREMENT OF OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT SYSTEM PACKAGE		
Approved Budget for the Contract	:	P 650,000.00		
End-User / Implementing Office	:	QUEZON CITY UNIVERSITY		

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 **MARCH 22, 2024, 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 (2024);
- 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.

NOTE: Submission of a Document Request List (DRL) is required prior to the issuance of the Long Brown Envelope.

ATTY. DOMINIC B. GARCIA Conflicer-In-Charge Head, BAC Secretariat

.F.07

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	OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT SYSTEM PACKAGE	lot	1		
	 One (1) unit OMR Scanner (Hardware) Scanning Speed of up to 1,800 sheets per hour Dual Side Read head (Able to Scan front and back of the answer sheet in one pass 				
	 Can Read pencil only Automatic Input hopper (50 sheets capacity) USB 2.0 Communication Port Built-in One Line Printer (Able to print raw score and other information on the test answer sheet) 				
	II. My SCORE Data Analytic Advance Software				
	 Master List Rank List Examinee Response Summary Statistics (Frequency distribution, Mean, Standard Deviation etc.) Item Analysis Competencies MPS / Standard Reporting 				
	Other Features and Capabilities Demographic Figure Grade Scaling Real Time Scoring Sub-Test Scoring Client Logo Customization				
	III. With 2,500 Scannable Answer Sheets				
		1	Total	Quoted Amount:	

Amount in Words:			



ADDITIONAL REQUIREMENTS:					
 Statement of Warranty – minimum of one (1) year for both hardware and software – 					

Delivery Period Warranty	; :	Forty-Five (45) Calendar Days
		Signature over printed name
	-	Office Telephone No./Fax/Mobile No.
	-	Date
	-	Email Address