



**REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
SECTION 53.1**

DATE : JUNE 13, 2024

PROJECT NO. : PAISD-24-OSD-0303B

Name of Company : _____

Address : _____

Contact No. : _____

Project Title : PROCUREMENT OF PHOTO PAPER, BATTERY, AND OTHERS

Approved Budget of the Contract : Php 65,320.00

End-User / Implementing Office : PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT

BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT (ABC)	
Item No. 1	P 1,100.00
Item Nos. 2 - 3	P 34,220.00
Item Nos. 4 - 6	P 30,000.00
TOTAL ABC	P 65,320.00

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 **JUNE 18, 2024, 10:00 AM** Philippine Standard Time, together with the following documents of your company:

- 1 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 2023) (For ABCs above P500,000.00)
- 7 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.


MA. MARGARITA S. MEJIA, DPA
Chairperson, BAC- Goods and Services

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	RC Glossy photo paper, A4, high glossy paper, 260gsm, 20sheets/pack	PACK	10		
2	LED 9 watt, double ended, 6500k, AC 200-240V	PIECE	100		
3	Battery max 9V	PIECE	24		
4	Double A rechargeable battery 4 pcs/ pack	PACK	32		
5	Double A rechargeable battery charger	PIECE	4		
6	Adhesive plaster 2.5cm x 5m	PIECE	4		
TOTAL					

Amount in Words:

Delivery Period

:

Thirty (30) Calendar Days

Warranty

:

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

PAISD-24-OSD-0303B

QCG.PD.TSD.F.07