

Republika ng Pilipinas Lungsod Quezon

BIDS AND AWARDS COMMITTEE - GOODS & SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City 8988-4242 local 8712 / 8710 / 8709

bacgoods.procurement@quezoncity.gov.ph



REQUEST FOR QUOTATION NEGOTIATED 53.9 SMALL VALUE PROCUREMENT

		DATE :	AUGUST 27, 2024
		Project No. :	CPO-24-AMS-1120
Name of Company	:		
Address	:		
Contact No.	:	<u> </u>	
Project Title	: REPAIR AND MAINTENANCE OF AIRCOM	IDITIONING UNIT	<u> </u>
Approved Budget of the Contract	: P 90,000.00	_	
End-User / Implementing Office	: CITY PROSECUTOR'S 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 30, 2024, 10:00 A.M.** 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)
- 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
Officer-In-Charge/Head, BAC Secretariat

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QCG.PD.TSD.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	Repair and Maintenance of Air Conditioning Units	lot	1		
	Brand: KOLIN				
	Model: KLG-SF40-5G1M-I				
	10 Unit of 3TR Floor Mounted Air Conditioning Units				
	Scope of Work:				
	Cleaning and washing of indoor units				
	Cleaning and washing of outdoor units				
	Check leak				
	Semi-annual maintenance (x2)				·
			Total (Quoted Amount	

amount in Words:			
	Delivery Period Warranty	:	Thirty (30) Calendar Days
			Signature over printed name
		•	Office Telephone No./Fax/Mobile No.
		-	Date
		•	Email Address

OTHER REQUIR	REMENT/S:
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1) Statement of Warranty with Project Number and Project Title - minimum of six (6) months.



CPO-24-AMS-1120

Cost Derivation

PROJECT NAME: REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS PROJECT NO. CPO-24-AMS-1120

ITEM NO.	PARTICULAR	UNIT OF ISSUE	QUANTITY	UNIT COST	TOTAL
1	Repair and Maintenance of Air Conditioning Units	unit	10		
	3TR Aircon Stand Split Type Cleaning and Maintenance for Two (2) Semi Annual				
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:	

