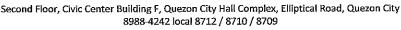


## Republika ng Pilipinas Lungsod Quezon

BIDS AND AWARDS COMMITTEE - GOODS & SERVICES







## REQUEST FOR QUOTATION NEGOTIATED 53.9 SMALL VALUE PROCUREMENT

			DATE Project No.	:	AUGUST 27, 2024		
				: .	PESO-24-0ESC-1212		
Name of Company	:						
Address	:						
Contact No.	:						
Project Title	:	PROCUREMENT OF TONER					
Approved Budget of the Contract	:	P 152,600.00			•		
End-User /	•	PUBLIC EMPLOYMENT SERVICE 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:

- 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

JR & + #

## 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	TONER, Kyocera Ecosys M3145dn	piece	12		
2	TONER, Kyocera Ecosys M4125idn	piece	5		
		Total Quoted Amount:			

2	TONER, Kyoce	ra Ecosys M4125idn		pie	ce	5		
					Total Quoted Amount:			
moı	ant in Words:							<u></u>
ЭТН	ER REQUIREME	NT/S:						
,,,,,	<ul> <li>Certifico</li> </ul>	tion from the manufacturer or excluables being offered with project numbers.				or for th	e authenticity / g	genuity of
	<ul> <li>Authority</li> </ul>	to sell from manufacturer or exclusive and project title.				of the c	onsumables being	g offered v
	project i	- Interval and project and						
		Deliver	y Period	•	_	_	st by the end-use	r until
					Dece	ember 3	<u>1, 2024</u>	
		Warrar	nty	:				
			•			Signa	ature over printed n	ıame
				_	0	ffice Tel	ephone No./Fax/M	obile No.
				-			Date	

of PS fr

**Email Address**