



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
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bacgoods.procurement@quezoncity.gov.ph



REQUEST FOR QUOTATION
NEGOTIATED 53.9
SMALL VALUE PROCUREMENT

DATE : OCTOBER 01, 2024
Project : QCCAC-24-MSLI-1512
No. :

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : PROCUREMENT OF FIRST AID KIT AND THERMOMETER
Approved Budget of the Contract : P 21,000.00
End-User / Implementing Office : QUEZON CITY COMPETENCY ASSESSMENT CENTER

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 **OCTOBER 04, 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)
- 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.

LATTY. DOMINIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

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	FIRST AID KIT: <ul style="list-style-type: none">▪ First aid Box – 16x11x4.5cm, plastic, color: white▪ Topical Antiseptic, 60ml▪ Cotton balls – 1 pack▪ Band aid – 1 pack▪ 70% Isopropyl alcohol, 240ml▪ Aromatic spirit of ammonia, 30ml▪ Toothache drops, 15ml▪ Hydrogen peroxide solution, 120ml▪ Burn Ointment, 15g, tube▪ Analgesic/Anti-pyretic 500mg - 10 tablets▪ Antacid 30mg – 10 tablets▪ Anti-diarrhea 2mg – 1 tablet▪ Sterilize gauge pads – 5 pieces▪ Gauge Bandage – 1 roll▪ Adhesive tape – 1 roll▪ Absorbent tape – 1 roll▪ Bandage Scissor – 1 piece▪ Hot Water bag – 1 piece▪ Ice bag – 1 piece	set	10		
2	THERMOMETER – digital, ear, strip and infrared	pc	20		
Total Quoted Amount:					

Amount in Words: _____

OTHER REQUIREMENT:

1. Copy of valid, current License to Operate for Medical Supplies/Devices from DOH Accreditation as Supplier, Distributor or Manufacturer.

Delivery Period : Thirty (30) calendar days

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

