

Republika ng Pilipinas

Lungsod Quezon

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City 8988-4242 local 8712 / 8710 / 8709 BIDS AND AWARDS COMMITTEE - GOODS & SERVICES

bacgoods.procurement@quezoncity.gov.ph



NEGOTIATED PROCUREMENT REQUEST FOR QUOTATION SECTION 53.1

		DATE : OCTOBER 10, 2024
		Project No. : RMBGH-24-SA-1187
Name of Company	* •	
Address		
Contact No.		
Project Title	••	SUPPLY AND INSTALLATION OF SIGNAGE
Approved Budget of the Contract		P 172,900.00 /
End-User / Implementing Office		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

company: OCTOBER 15, 2024, 10:00 A.M. Philippine Standard Time, together with the following documents of your Submit your quotation duly signed by you or your duly authorized Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. representative not later

- PhilGEPS certificate (not expired on the time of opening of quotations); Business Registration (DTI/SEC)
 Mayor's/Business Permit (2024);
- Tax Clearance; and
- 42847997 Omnibus Sworn Statement prescribed by the QC BAC- Goods and Services
- 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.

Ξ. Ø 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.

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TERMS AND CONDITIONS

- Bidders shall provide correct and accurate information required in this form.

- Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.

 Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.

 Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.

 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.
- 9 your duly authorized representative/s. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of
- The City General Services Department (CGSD) shall have the right to inspect the goods.
- Non-submission of eligibility documents shall mean disqualification of Quotation.

 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.
- 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:

	Total Quoted Amount:	otal Quo	To		
				**Includes printing and installation with metal frame and with acrylic cover with bolts and nuts, crystal clear, thickness of at least 3mm	
				with 4pcs stainless bolt /	
				Background Color: white	
				Material: poster type	•
				Font: Arial / Color: Black / Font Size: 12	
				Double panel acrylic wall display /	
				Technical Specification:	
		•	\	L 95cm x W 65cm · ~	
	٨	64	piece	SIGNAGE ,	2
				**Includes printing and installation with metal frame and with acrylic cover with bolts and nuts, crystal clear, thickness of at least 3mm,	
				with 4pcs stainless bolt -	
				Background Color: white	
				Material: poster type	
				Font: Arial / Color: Black / Font Size: 12 ,	
				Double panel acrylic wall display /	
				Technical Specification: /	
		•	`	116 x 84 cm (45.5 x 33 inches).	
	•	36	piece	SIGNAGE /	1
				SUPPLY AND INSTALLATION OF SIGNAGE >	
ITEM TOTAL	UNIT PRICE	Q ТҮ.	UNIT OF ISSUE	ITEM & DESCRIPTION	NO.

Amount in Words:
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.87 ,					Warranty	Delivery Period
Page 2 2	Email Address	Date	Office Telephone No./Fax/Mobile No.	Signature over printed name		Thirty (30) Calendar Days

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