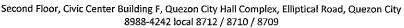
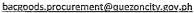


Republika ng Pilipinas Lungsod Quezon

BIDS AND AWARDS COMMITTEE - GOODS & SERVICES







REQUEST FOR QUOTATION NEGOTIATED 53.9 SMALL VALUE PROCUREMENT

OCTOBER 15, 2024 DATE Project SSDD-24-OESC-1635B No. Name of Company Address Contact No. : PROCUREMENT OF TONER CARTRIDGE Project Title Approved Budget of : P 43,500.00 the Contract End-User / : SOCIAL SERVICES DEVELOPMENT DEPARTMENT Implementing Office

BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT (ABC)				
FOR ITEM NOS. 1-4	P 31,500.00			
FOR ITEM NO. 5	P 12,000.00			
TOTAL ABC:	P 43,500.00			

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 **OCTOBER 18, 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. DOM NIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

SSDD-24-0ESC-1635B

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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.
- 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.
- 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	
	Residential and Rehabilitation Program Molave Youth Home					
1	Toner Cartridge - Gestetner DD 3344 Black 842315 (IMCC2500)	cartridge	1	:		
2	Toner Cartridge - Gestetner DD 3344 Yellow 841936 (IMCC2500)	cartridge	1			
3	Toner Cartridge - Gestetner DD 3344 Magenta 841937 (IMCC2500)	cartridge	1			
4	Toner Cartridge - Gestetner DD 3344 Cyan 841938 (IMCC2500)	cartridge	1			
	Residential and Rehabilitation Program Bahay Kalinga for Children					
5	Toner Cartridge - Gestetner DD 3344 Black 842315 (IMCC2500)	cartridge	1			
		-	Total Quoted Amount			

Amount in Words:	<u></u>	
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Certification from the manufacturer or exclusive a consumables being offered with project number of Authority to sell from manufacturer or exclusive a project number and project title.	and project titl	le.
Delivery Per Warranty	iod :	Thirty (30) Calendar Days
		Signature over printed name
		Office Telephone No./Fax/Mobile No.
		Date

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Email Address