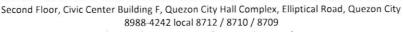


## Republika ng Pilipinas Lungsod Quezon

## BIDS AND AWARDS COMMITTEE - GOODS & SERVICES





bacgoods.procurement@quezoncity.gov.ph

## REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT

		DATE : MAY 20, 2025
		Project No. : HCDRD-25-PS2-0351
Name of Company	:	
Address	;	
Contact No.	:	
Project Title	:	PRINTING OF TARPAULIN AND OTHERS
Approved Budget of the Contract	:	P 57,500.00
End-User /		HOUSING COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT.

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 **MAY 23, 2025, 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 (2025);
- 4 Tax Clearance; and

HCDRD-25-PS2-0351

- Omnibus Sworn Statement prescribed by the QC BAC- Goods and Services
- Income/Business Tax Return (for FY 2024) (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
	Community Development Program				
1	Census Tags Fold Cote # 12 Offset printing 1 side White tags with black print H-4.5 inches W-5.5 inches (4.4 inches x 5.5 inches) Prenumbered	Piece	10,000 -		
2 -	Tarpaulin Printing of tarpaulin for the department's and city's programs and activities Size: 3ft. x 6ft./ 4ft. x 5ft. Material: High-tenacity polyester with PVC coating Weight: 407 gsm/12.00oz Thickness:0.25mm -0.5mm Surface Finish: Glossy Waterproof & UV Resistant: Yes	Piece	25 -		
3 ,	Pamphlets Printing of pamphlets for HCDRD programs for distribution to clients Paper Type: Coated, Glossy Paper Weight: 130-170 GSM Size: 8.5 inches x 13 inches (216mm x 330mm) Printing: Full-color (CMYK) Finishing: Glossy	Piece	500 -		
	Folding Options: Tri-fold		Total Ou	oted Amount:	

Amount in Words:						





Delivery Period Warranty	:	Thirty (30) Calendar Days			
		Signature over printed name			

Date
Email Address

Office Telephone No./Fax/Mobile No.

Management System ISO 9001:2015



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