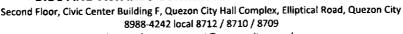


## Republika ng Pilipinas Lungsod Quezon

## BIDS AND AWARDS COMMITTEE - GOODS & SERVICES



bacgoods.procurement@quezoncity.gov.ph



## REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT

		DATE : JUNE 24, 2025  Project CAO(QCCSD)-25-OE- No. : 0765.						
Name of Company	:							
Address	:							
Contact No.	:							
Project Title	:	PROCUREMENT OF UPS -						
Approved Budget of the Contract	:	P 221,000.00 -						
End-User / Implementing Office	:	CITY ADMINISTRATOR'S OFFICE (QUEZON CITY CITIZEN SERVICES 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 **JUNE 27, 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
- 5 Omnibus Sworn Statement prescribed by the QC BAC- Goods and Services
- 6 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. DOMENTO 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
~	UNINTERRUPTIBLE POWER SUPPLY -	unit	2		
	-ITYS 3000VA, Tropicalized (Conformal Coating)	_			
	Boards, embedded dry-contact interface, input main switch				
	breaker, Connection for battery extension modules, power off				
	the ups remotely, Internal temperature sensor, Input voltage				
-	(V): 160300, Number of phases primary; 1, Secondary				
1	frequency (Hz): 5060, Output apparent power (VA): 3000,				
	SNMP; Yes, Max voltage distortion output (linear load) (1%);				
	1, Primary Frequency; 4070, Output Voltage (VO; 200240,				
	Output Effective Power (W): 3000, Number of phases				
	secondary; 1, Voltage Type; AC,				
	Output power factor; 1 '				
	1		Total	Quoted Amount:	<del></del> <del></del> <del></del> <del></del> <del></del>
			-		

mount in Words:			
THER REQUIREMENT/S:	<u> </u>		
Statement of Warranty with project	number and project t	itle – m	inimum of one (1) year
	Delivery Period Warranty	:	Thirty (30) Calendar Days
			Signature over printed name
		-	Office Telephone No./Fax/Mobile No.
		-	Date
		-	Email Address