



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
8988-4242 local 8712 / 8710 / 8709
risd.procurement@quezoncity.gov.ph



REQUEST FOR QUOTATION
SMALL VALUE PROCUREMENT

DATE : NOVEMBER 27, 2025
Project
No. : CTO-25-OEPA-1386B

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : RM - VARIOUS OFFICE EQUIPMENT
Approved Budget of the Contract : P 49,426.00
End-User / Implementing Office : CITY TREASURER'S OFFICE

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 **DECEMBER 02, 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)
- 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.

V. L. Tejedor
MS. MA. VICTORIA L. TEJEDOR, MMPA
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.	Repair and replacement of worn-out parts of Digital copiers, risograph machines, money counters metered machine and others. 1. Rubber Part for RISO KZ30 SN 82606701, 4 pieces 2. Ink Sensor RISO KZ30 SN 82606701, 2 pieces 3. Pick-up Roller for RISO CV1200 SN 42832876, 42833242, 42835056, 4 pieces 4. Ink Pump Unit for RISO CV1200 SN 42835056, 3 pieces 5. Ink Nozzle for RISO CV1200 SN 42835056, 3 pieces 6. Pressure Roller for RISO CV1200 SN 42832876, 42833242, 3 pieces 7. Fan Motor for RISO CV1200 SN 42832876, 42833242, 2 pieces	LOT	1		
Total Quoted Amount:					

Amount in Words: _____

OTHER REQUIREMENT/S:

- Certification of authenticity / genuity of the consumables being offered (with project number and project title).
- Authority to sell from manufacturer / exclusive / or authorized distributor of the consumables being offered (with project number and project title).

Delivery Period : Upon request by the end-user not later than December 31, 2025

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address



COST DERIVATION
RM - VARIOUS OFFICE EQUIPMENT
CTO-25-OEPA-1386B

DESCRIPTION	UNIT OF ISSUE/ QUANTITY	UNIT COST	TOTAL COST
1. Rubber Part for RISO KZ30 SN 82606701	4 pieces		
2. Ink Sensor RISO KZ30 SN 82606701	2 pieces		
3. Pick-up Roller for RISO CV1200 SN 42832876,42833242, 42835056	4 pieces		
4. Ink Pump Unit for RISO CV1200 SN 42835056	3 pieces		
5. Ink Nozzle for RISO CV1200 SN 42835056	3 pieces		
6. Pressure Roller for RISO CV1200 SN 42832876, 42833242	3 pieces		
7. Fan Motor for RISO CV1200 SN 42832876, 42833242	2 pieces		
TOTAL AMOUNT			

Name: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____



Management
System
ISO 9001:2015
www.tuv.com
ID: 200900418

