



Document Code:		
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REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT:	Negotiated Procurement -SVP	RFQ No.	2019-09-225
Name of Procuring Entity:		Date:	9/3/2019
Office/End User:	FAD		
Company Name:			
Address:			

***PhilGEPS Registration No.:**

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and

TERMS AND CONDITIONS:

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| <p>1. Bidders shall provide correct and accurate information required in this form.</p> <p>2. Bidders may quote for any or all terms.</p> <p>3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</p> <p>4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</p> <p>5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</p> <p>6. 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.</p> | <p>7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</p> <p>8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</p> <p>9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it.</p> <p>10. Bidders shall submit their quotation together with all the required documents on or before <u>September 23, 2019 10:00AM</u> to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.</p> |
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APPROVED BUDGET FOR THE CONTRACT

Php300,000.00

PEDRO D. GONZALES
Chair, BAC

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	Conference Table (wooden with 6 wooden chairs)	2	sets		
2	3 Layer Lateral steel cabinets	5	pcs		
3	2 Layer Lateral Steel cabinets	3	pcs		
4	Swivel chair (black Jr. executive swivel chair)	8	pcs		
5	Clerical Office table with 4 drawers)	6	pcs		
6	Jr. Executive Table with 7 drawers	1	pcs		
7	4 layers vertical steel cabinets -cream	6	pcs		
8	Cushioned Sala set with through pillow	2	sets		
9	Wooden Sala Seets (1 3 seater and 2 1 seater	1	set		
10	Display Cabinet (18" x 60")	1	pc		
11	Visitor's Chair (cushioned black)	4	pcs		
12	Executive Swivel chair (cushioned black)	2	pcs		
13	Collapsible 4 layer steel cabinet (cream)	2	pcs		
DOCUMENTARY REQUIREMENTS					
<p>1. For procurement projects with meals and snacks Attached Menu</p> <p>2. For procurement projects with ABC ABOVE P50,000.00 <i>*In order to be eligible for this procurement, suppliers/ service providers must submit the following eligibility requirements:</i></p> <ul style="list-style-type: none"> a. Valid Business/ Mayor's Permit b. PhilGEPS Certificate/Registration Number c. Business Tax/Latest Income Tax c. Omnibus Sworn Statement (Prior to issuance of NA) 					
OB: FAD					

Warranty		Price Validity	
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After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.

Printed Name/Signature/Date

Tel. No./Cellphone No.