

REQUEST FOR QUOTATION

For: **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF CCMH**

Date: Oct. 9, 2018

RFQ No.: nlontoc-RFQ-G161-2018

PR No.: 2018-10-H-893


PHILGEPS Ref. No.: 5699188

Name of Company

Complete Company Address

To whom it may concern:

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than **Oct. 16, 2018 at 5:00 PM** to the **BAC Office**.

Very truly yours,

RENATO A. ABUTAN
BAC-A Chairman

CANVASSERS'S CERTIFICATION

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for **CCMH** of the Provincial Government of Cavite.

(Printed Name above Signature)
AUTHORIZED CANVASSER

PLEASE QUOTE: **PER ITEM**

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	Various Supplies							
	nothing follows							
	TOTAL			158,903.00				

- GENERAL CONDITIONS**
1. All entries must be typewritten and legible;
 2. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.);
 3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:

Your Company Name
 RFQ No.
 PR No.
 PHILGEPS Reference No.
 4. Delivery period must be at least within _____ calendar days from date of the Notice to Proceed (Indicate the days of delivery in the Bidder's Proposal box)
 5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
 6. Price validity shall be for a period of three(3) months;
 7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract(ABC);
 8. If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
 9. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive.
 10. Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
 11. Failure to comply with these conditions shall mean disqualification of your bid proposal

SUPPLIER/CONTRACTOR/CONSULTANTS CERTIFICATION

Date: _____

After having carefully read and accepted Your General Conditions, I/We quote you on the item/s at price/s noted above for immediate delivery and shipment which can be made in _____ days from receipt of the Notice To Proceed.

Print Name & Signature of
Authorized Representative

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)

***Attach Certificate of Registration (BIR)**



BAG 1/9

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PLEASE QUOTE: PER ITEM

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	In & Out Metal Desk Tray	3	Pcs.	1,392.00				
2	Medicine Cabinet	1	Pc.	6,000.00				
3	Strainless Wall Mounted, Mirror Finish	11	Pcs.	39,204.00				
4	30cmx45cmx12cm	6	Pcs.	13,908.00				
5	Bench 4 Seater	2	Pcs.	4,404.00				
6	Ceiling Fan 16"	3	Pcs.	4,500.00				
7	Stand Fan 18"	3	Pcs.	1,950.00				
8	Emergency Light Twin Eye	1	Pc.	760.00				
9	Wall Clock Big	3	Pcs.	10,437.00				
10	Bathroom Weighing Scale Mech. Analog	2	Pcs.	15,312.00				
11	Durabox 6 Drawer	2	Pcs.	4,300.00				
12	Office Table 24x48 with Drawer Mahogany Finish	2	Pcs.	23,200.00				
13	Wallfan 18"	1	Pc.	1,800.00				
14	Steel Vertical Filling Cabinet with 4 drawer	2	Pcs.	5,000.00				
15	Dish Organizer	3	Pcs.	14,100.00				
16	Electronics Mosquito Killer Daimaru Photocatalyst	2	Rolls	5,136.00				
17	Foldable Table 6 ft	1	Set	5,800.00				
18	Lenoleum	1	Pc.	1,200.00				
19	Plainer	2	Pcs.	500.00				
	TOTAL			158,903.00				

Company Name.

Address

Print Name & Signature of
Authorized Representative