

REQUEST FOR QUOTATION

For Supply and Delivery of Other Supplies and Materials for use in the Office of the Vice-Governor (1st Qtr)

Name of Company

Date: February 08, 2019

RFQ No.: NLONTOC-RFQ-040-2019

Complete Company Address

PR No.: 2019-1-148/1-22-19

PHILGEPS Ref. No.: 6005303

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 February 08, 2019 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.

Very truly yours,

RENATO 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 the Office of the Provincial Vice Governor (Agency Name) of the Provincial Government of Cavite.

(Printed Name & 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 (days/weeks)
					Unit Price	Total Price		
	OTHER SUPPLIES & MATERIALS			181,776.00				
	See Page 2 for specification							
	TOTAL			181,776.00				

GENERAL CONDITIONS

1. All entries must be legibly handwritten or typewritten;
2. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.) and PhilGEPS Online Registration/Certification;
3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
 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/CONSULTANT'S CERTIFICATION

Date: February 08, 2019

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.

Printed Name & Signature
of Authorized Representative

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)

*Attach Certificate of Registration (BIR)

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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 (days/weeks)
					Unit Price	Total Price		
1	Phillips LED Light Bulb 10W- Cool Daylight	20	pcs	6,000.00				
2	18W LED Fluorescent Tube Light with Fixture(Warm Light)	10	tube	16,000.00				
3	LED Bulb Capsule Kandolite FL261136w/865	10	pcs	5,000.00				
4	Duct Tape 3"	8	rolls	2,400.00				
5	Door knob (yale)	6	pcs	3,360.00				
6	Electrical wire#12 150M/Roll (Phelp Dodge)	1	roll	5,940.00				
7	Convenience Outlet 3 sockets (Royu)	10	Pcs	1,450.00				
8	Plug Male Heavy Duty (Eagle)	10	Pcs	450.00				
9	Rechargeable Battery AA (2'S/pack)	2	Packs	1,590.00				
10	Rechargeable Battery AAA (2'S/pack)	2	Packs	1,590.00				
11	Speaker Wire	10	Meters	810.00				
12	Padlock 30 Mm (Yale)	3	Pcs	975.00				
13	Padlock 50 Mm (Yale)	3	Pcs	1,395.00				
14	Padlock 60Mm (yale)	3	Pcs	1,680.00				
15	Twisted Tire Wire	10	Rolls	810.00				
16	Water Stop 200MI	2	Cans	860.00				
17	Faucet Goose Neck	5	Pcs	2,800.00				
18	Faucet (Stainless)	5	Pcs	2,300.00				
19	Bidet	5	Pcs	2,610.00				
20	Coffee Nescafe 3 in 1 28G. x 30's	200	Packs	39,000.00				
21	Sugar White	25	Kilos	1,825.00				
22	Sugar Washed	25	Kilos	1,675.00				
23	Kaibigan Lengua	50	Jars	10,750.00				
24	Kaibigan Sopas Tanza	20	Jars	4,300.00				
25	Kaibigan Honey Bee	20	Jars	4,640.00				
26	Pure Wild Honey	20	Bot	2,400.00				
27	Tamarind Candy 250g	20	Jars	2,400.00				
28	Turmeric 400g	20	Jars	4,000.00				
29	Tablea De Alfonso 200g	20	Roll	2,200.00				
30	Muscavado Sugar 500g	20	Packs	3,000.00				
31	Basket with Ribbon	20	Pcs	4,000.00				
32	Envelop with Card	1,000	Pcs	22,250.00				
33	Paper Cups (8 oz) 50's	10,000	Pcs	12,500.00				
34	Multipurpose 12ft. Aluminum Ladder	2	pcs	8,816.00				
	nothing follows							
	TOTAL			181,776.00				

Company Name

Address

Printed Name & Signature
of Authorized Representative