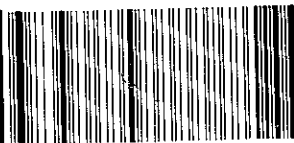


REQUEST FOR QUOTATION

CDTS



19.020.000046

For Supply and Delivery of Other Supplies for use on Cavite Special Drug Education Center

Date: February 18, 2019

RFQ No.: NLONTOC-RFQ-046-2019

PR No.: 2019-2-358/2-13-19

PHILGEPS Ref. No.: 6027074

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 February 26, 2019 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martines City.

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 Provincial Social Welfare and Development Office 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 | | | 196,956.24 | | | | |
| | **see page 2 for the specifications** | | | | | | | |
| | TOTAL | | | 196,956.24 | | | | |

- 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. 9134;
 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 26, 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)**

Page 2 of Request For Quotation for Supply and Delivery of Other Supplies for use on Cavite Special Drug Education Center:

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 | | |
| | Brother T710(print, copy, scan, wifi) continuous ink printer* | 1 | unit | 13,282.00 | | | | |
| | Portable & collapsible 71 inch,16:9 PVC fabric mat w/1.1 gain projection screen (wide screen) | 1 | unit | 6,960.00 | | | | |
| | LG 28" HD Monitor Television model 28TK43DV* | 1 | unit | 12,750.00 | | | | |
| | Sony One Box Audio System (dolby audio w/ Bluetooth, HDMI Port, Compact Disc)* | 1 | unit | 12,759.00 | | | | |
| | PRO-XM58W Xenon microphone (wireless) | 1 | unit | 2,898.84 | | | | |
| | Black Asahi 16" stand Fan | 5 | units | 9,250.00 | | | | |
| | 7.4 cu/ft Panasonic refrigerator (manual) | 1 | unit | 14,151.00 | | | | |
| | Kyowa water dispenser (KW-1520) | 1 | unit | 7,303.00 | | | | |
| | Chair (red Steel/Office Warehouse) | 6 | pcs | 11,802.00 | | | | |
| | 3 layer vertical steel cabinet | 4 | pcs | 31,920.00 | | | | |
| | Monoblock Chairs (White w/grains) | 60 | pcs | 25,023.60 | | | | |
| | Portable table 5ft. | 5 | pcs | 23,200.00 | | | | |
| | Ju Gang Waiting Chair 3 w/ pads A29blk (Office warehouse store)* | 2 | set | 18,548.40 | | | | |
| | 4 seaters dining table | 1 | set | 7,108.40 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | **nothing follows** | | | | | | | |
| | TOTAL | | | 196,956.24 | | | | |

Company Name

Address

*Printed Name & Signature
of Authorized Representative*