

REQUEST FOR QUOTATION

CDTS



19.020.000402

For: SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KPFP

Name of Company

Complete Company Address

Date: March 27, 2019
 RFQ No.: nlontoc-RFQ-G0065-2019
 PR No.: 2019-3-H-241
 PHILGEPS Ref. No.: 6122421

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 **April 4, 2019 at 5:00 PM to the BAC Office.**

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 **KPFP** 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&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL <i>(Indicate the Price Offer)</i>		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	VARIOUS SUPPLIES			527,715.00				
	see 2 nd page							
				527,715.00				

- 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: April 4, 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.

 Print Name & Signature of
 Authorized Representative

 Company Tel./Fax/Mobile No.

 Company Tax Identification No. (TIN)

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

PLEASE QUOTE: PER ITEM

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (<i>Indicate the Price Offer</i>)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	BED SHEET FLAT 60X90 WITH PRINT WHITE	247	PCS	135,850.00				
2	BED SHEET FITTED 36X75 WITH PRINT WHITE	238	PCS	127,330.00				
3	PC PATIENT GOWN, WHITE FOR ADULT W/ PRINT	116	PCS	62,640.00				
4	PILLOW CASE 16X28 WHITE WITH PRINT	94	PCS	12,690.00				
5	CATCHA CLOTH GAUGE 300 THICK	2	ROLL	8,600.00				
6	OXFORD CLOTH MARRON 50 YARDS	1	ROLL	7,480.00				
7	CURTAIN CLOTH THAISILK 50 YARDS	5	ROLL	24,500.00				
8	SLOGEN SCISSOR	1	PC	455.00				
9	TAILORING CHALK	1	BOX	70.00				
10	BATH TOWEL W/ PRINT 24X48	115	PCS	29,900.00				
11	FACE TOWEL	75	PCS	3,000.00				
12	HEAD DRAPE 116CM L X 107CM	40	PCS	19,800.00				
13	FOOTDRAPE 160CM X 107CM	40	PCS	19,600.00				
14	LAP SHEET 300CM X 107 CM	40	PCS	46,200.00				
15	MAYO COVER 80CM X 80CM	40	PCS	11,400.00				
16	COVER SHEET 115CM X 115CM	40	PCS	18,200.00				
				527,715.00				

Company Name.

Address

Print Name & Signature of Authorized Representative