



**REQUEST FOR QUOTATION**

**For the SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF GEAMH**

Date: September 23, 2021

RFQ No.: nlontoc-RFQ-G101-2021

PR No.: 2021-9-H-514/ 09-14-2021

PHILGEPS Ref. No.: 8021852

\_\_\_\_\_  
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 **September 29, 2021 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,  
  
**RENATA 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 **General Emilio Aguinaldo Memorial Hospital of the Provincial Government of Cavite.**

\_\_\_\_\_  
 (Printed Name & Signature)  
**AUTHORIZED CANVASSER**

PLEASE QUOTE: **PER ITEM**

No	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	BIDDER'S PROPOSAL BOX		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					FINANCIAL PROPOSAL (Indicate the Price Offer)			
					Unit Price	Total Price		
1	CFL 18W ESL	200	PCS	52,000.00				
2	CONVENIENCE OUTLET 3 SOCKETS	100	PCS	15,000.00				
3	MOULDING DOUBLE SIDED TAPE 22MX4.6M"	10	PCS	1,380.00				
4	DOORKNOB	20	PCS	11,800.00				
5	DUCK TAPE	5	PCS	1,750.00				
	<b>**SEE PAGE 2 FOR THE CONTINUATION**</b>							

- GENERAL CONDITIONS**
- All entries must be legibly handwritten or typewritten;
  - Bidders must submit the required documents as follows:
    - Valid DTI Business Name Registration and/or SEC or CDA Certificate
    - Valid Mayor's Permit
    - PhilGEPS Online Registration
    - BIR Certificate
    - Authority of Signing Official and/or Representative
      - Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
      - Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
      - Photocopy of two (2) valid ID's of authorizing officer and representative
    - All prospective bidders are required to get the original signed copy of Request for Quotation at the BAC Office, Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City for submission together with the eligibility requirements on or before the closing date.
    - Notarized omnibus sworn statement.
    - Other required documents.
  - 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.
  - 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)
  - Item/s delivered must have warranties for unit replacements, parts, labor or other services;
  - Price validity shall be for a period of three(3) months;
  - Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
  - 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;
  - It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive;
  - 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;
  - Failure to comply with these conditions shall mean disqualification of your bid proposal.

**SUPPLIER/CONTRACTOR/CONSULTANT'S 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.

\_\_\_\_\_  
 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		
6	FL TUBE 36W	500	PCS	52,500.00				
7	FLAT CORD #16 150MTR/ROLL	2	ROLL	6,800.00				
8	INCANDESCENT BULB 40W	400	PCS	22,000.00				
9	MALE PLUG	100	PCS	4,500.00				
10	PADLOCK SMALL 30"MM	20	PCS	6,500.00				
11	PADLOCK BIG 60"MM	20	PCS	11,200.00				
12	STRANDED WIRE THWN #2.0 150MTR/ROLL	2	BXS	5,900.0				
13	STRANDED WIRE THWN #3.5 150MTR/ROLL	2	BXS	7,900.00				
14	STARTER 4.65W	400	PCS	8,000.00				
15	UNIVERSAL ADAPTOR HEAVY DUTY	50	PCS	2,450.00				
16	TEPLON BIG	30	PCS	1,050.00				
17	BABY ROLLER BRUSH	5	PCS	325.00				
18	FLOURESCENT TUBE 18WATTS-LED 20'S/BOX	5	BXS	28,025.00				
19	ELECTRONIC BALLAST MDL-FSEB 2X36/220A	50	PCS	49,000.00				
20	OUTLET 2 GANG UNIVERSAL	20	SET	7,000.00				
21	SEALANT 1L	5	CANS	2,370.00				
22	SEALANT 1/2 L	5	CANS	1,400.00				
<b>***Nothing Follows***</b>								
<b>TOTAL</b>				<b>P 298,850.00</b>				

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Printed Name & Signature  
of Authorized Representative