

REQUEST FOR QUOTATION

For: **SUPPLY AND DELIVERY OF LINEN SUPPLIES FOR USE IN KPFP**

Date: May 30, 2018

RFQ No.: gleyva-RFQ-G78-2018

PR No.: H-448-5-18


PHILGEPS Ref. No.: 5386671

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 June 6, 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 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 (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	Linen Supplies for Linen Section **see page 2 for itemized description**			755,690.00				
	TOTAL			755,690.00				

GENERAL CONDITIONS

- All entries must be typewritten and legible;
- Bidders must submit necessary business permits(SEC, LGU, DTI, CDA, BIR Certificate, etc.);
- 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.
- 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/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)


REVENY P.
Debor (18)

Page 2 of Request For Quotation for SUPPLY AND DELIVERY OF LINEN SUPPLIES FOR USE IN KPFP;

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	Bed Sheet Flat 60x90 with print white	500	Pcs.	272,500.00				
2	Bed Sheet Fitted 36x75 with print white	500	Pcs.	255,000.00				
3	Patient Gown, White for Adult with Print	100	Pcs.	52,500.00				
4	Oxford Cloth Maroon, 50 yards	4	Roll	29,920.00				
5	Curtain Cloth Thai Silk	6	Roll	29,340.00				
6	Slogen Scissor	2	Pcs.	910.00				
7	Tape Measure	10	Pcs.	320.00				
8	Head Drape 116cm L x 107cm	40	Pcs.	19,800.00				
9	Foot Drape 160cm X 107cm	40	Pcs.	19,600.00				
10	Lap Sheet 300cm X 107cm	40	Pcs.	46,200.00				
11	Mayo Cover 80cm X 80cm	40	Pcs.	11,400.00				
12	Cover Sheet 115cm X 115cm	40	Pcs.	18,200.00				
	TOTAL			755,690.00				

Company Name.

Address

**Print Name & Signature of
Authorized Representative**