

REQUEST FOR QUOTATION

FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE USE IN THE OFFICE OF THE VICE GOVERNOR

Name of Company

Date: August 19, 2020

RFQ No.: NLONTOC-RFQ-216-2020

Complete Company Address

PR No.: 2020-7-1117/07-29-2020

PHILGEPS Ref. No.: 7187375

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 **August 26, 2020 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,
RENATO TABUTAN
BAC-A Chairman

CANNASERS'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 **Office of the Vice Governor of the Provincial Government of Cavite.**

(Printed Name & Signature)
AUTHORIZED CANNASSER

PLEASE QUOTE: PER ITEM

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY.	UNIT	APPROVE D BUDGET OF CONTRAC T (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
	Coffee 3in1 28g x 30's	100	PACK	19,800.00				
	Coffee Creamer 5g 48's	20	PACK	2,000.00				
	Coffee Brown 28.5g x 30's	50	PACK	9,900.00				
	Coffee Brown 27.5g x 30's	40	PACK	9,760.00				
	Sugar White	70	KILO	4,060.00				
	Sugar Washed	50	KILO	3,350.00				
	Kaibigan Lengua	100	JAR	20,000.00				
	Kaibigan Sopas	40	JAR	8,000.00				
	Kaibigan Honey	40	JAR	8,000.00				
	Pure Wild Honey	40	BOT	4,800.00				
	See page 2 for the Continuation							
	Total							

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: August 26, 2020

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		
	Tamarind Candy 250g	40	JAR	4,800.00				
	Turmeric 400g	40	JAR	8,000.00				
	Tablea de Alfonso 200g	40	ROLL	4,400.00				
	Muscovado Sugar 500g	40	PACK	6,000.00				
	Basket w/ ribbon	40	PCS	8,000.00				
	NOTHING FOLLOWS							
	Total			120,870.00				

Company Name

Address

Printed Name & Signature
of Authorized Representative