

## REQUEST FOR QUOTATION

**For: SIPHONING OF WASTEWATER AND GENERAL MANUAL CLEANING OF SEPTIC VAULT LOCATED AT THE PROVINCIAL ASSESSOR'S OFFICE, PUBLIC ATTORNEY'S OFFICE, AND FISCAL'S OFFICE**

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

Date: November 17, 2020

RFQ No.: nlontoc-RFQ-274-2020


\_\_\_\_\_  
Complete Company Address

PR No.: 2020-10-2275/10-29-2020

PHILGEPS Ref. No.:

**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 **November 23, 2020 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 the **General Services Office** 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 & TECHNICAL SPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks / days
					Unit Price	Total Price		
	Truck Tank Capacity: 3.5 cubic meters Price per truck load: Php 9,000.00 per truck load Price of cleaning: Php 15,000							
	Location 1: Finance/ Assessor's Office Two(2) Truckloads and Manual Cleaning <b>**See page 2 for continuation **</b>			33,000.00				
	<b>TOTAL</b>							

- 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:  
Your Company Name  
RFQ No.  
PR No.  
PHILGEPS Reference No.
  4. Delivery period must be at least within \_\_\_\_\_ calendar days from receipt 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. The Provincial Government of Cavite reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with the provisions of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
  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: \_\_\_\_\_

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)**

**Page 2 of Request For Quotation for SIPHONING OF WASTEWATER AND GENERAL MANUAL CLEANING OF SEPTIC VAULT LOCATED AT THE PROVINCIAL ASSESSOR'S OFFICE, PUBLIC ATTORNEY'S OFFICE, AND FISCAL'S OFFICE**

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		
	Location 2: Government Center Building							
	ST#1: Two (2) Truckloads and Manual Cleaning			33,000.00				
	ST#2: Two (2) Truckloads and Manual Cleaning			33,000.00				
	***Nothing Follows***							
	<b>TOTAL</b>			<b>99,000.00</b>				

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

\_\_\_\_\_  
*Address*

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