

REQUEST FOR QUOTATION

For the Supply and Delivery of Various Supplies for Use in the Provincial Engineer's Office

Date: January 22, 2021

RFQ No.: NLONTOC-RFQ-004-2021

PR No.: 2021-1-45 / 01-15-2021

PHILGEPS Ref. No.: 7423443

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 January 28, 2020 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martines City.

Very truly yours,
RENATO A. MANTAN
BAC-A Chairman

PLEASE QUOTE: **PER ITEM**

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 Provincial Engineer's Office of the Provincial Government of Cavite.

(Printed Name & Signature)
AUTHORIZED CANVASSER

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		
1	Arm Sleeve UV Protection	200	pcs	46,000.00				
2	Battery Rechargeable AAA 2pcs/pack	10	pcs	5,470.00				
3	Clamp Meter Model CAM 600s (Analog Type)	1	pc	8,700.00				
4	Doorknob lockset 5-pin tumbler cylinder	2	pcs	1,488.00				
5	Emergency light SMT LED 2x1W 4V 4.Oah Automatic	3	pcs	4,854.00				
6	First Aid Kit	20	set	12,600.00				
7	Flexible Hose	3	pcs	765.00				
See Page 2 for the Continuation								
Total								

GENERAL CONDITIONS

- All entries must be legibly handwritten or typewritten;
- Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.) and PhilGEPS Online Registration/Certification;
- 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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Engineer's Office**

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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		
8	Hard Hat White	20	pcs	8,560.00				
9	HDD-Back up File 1 TB Ultra Slim + Ultra Thin	6	pcs	26,382.00				
10	Laser Distance Meter (110 Meter)	5	pc	9,500.00				
11	Rainsuit Style #1500 Detachable Hoods Snap Buttons	50	pcs	14,500.00				
12	Safety Eyewear CSS-918M	50	pcs	4,050.00				
13	Safety Shoe (High Cut) Steele Toe	25	pcs	34,800.00				
14	Sand Paper CC180	15	pcs	240.00				
15	Spotlight 50W LED Waterproof	3	pcs	900.00				
16	Virox Mat (Anti-Virus) Set	3	sets	3,480.00				
17	Workwear Coverall Suits	5	pcs	7,000.00				
	Nothing follows							
	TOTAL			189,289.00				

Company Name

Address

*Printed Name & Signature
of Authorized Representative*