

REQUEST FOR QUOTATION

CDTS



21.020.001088

For: SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KPFF

Date: July 27, 2021

RFQ No.: nlonoc-RFQ-G069-2021

PR No.: 2021-7-H-383/07-16-2021

PHILGEPS Ref. No.: 7870900

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 August 02, 2021 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 Korea Philippines Friendship Project 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.	BED SHEET FLAT 60X90 W/ PRINT WHITE	100	PCS	54,500.00				
2.	BED SHEET FLAT 36X75 W/ PRINT WHITE	100	PCS	51,000.00				
3.	PATIENT GOWN WHITE FOR ADULT W/ PRINT	100	PCS	52,500.00				
4.	OR GOWN OXFORD W/ PRINT	20	PCS	14,500.00				
5.	DR GOWN OXFORD W/ PRINT	20	PCS	14,500.00				
6.	PILLOW CASE 16X28 WHITE W/ PRINT	125	PCS	16,000.00				
7.	OXFORD CLOTH ROLL 50 YARDS MAROON	2	ROLLS	14,960.00				
8.	CURTAIN CLOTH THAI SILK/THICK	2	ROLLS	9,780.00				
see page 2 for the continuation								

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 SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KPFP

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		
9.	SLOGEN SCISSOR HD	1	PCS	455.00				
10.	TAILORING CHALK	1	PCS	70.00				
11.	TAPE MEASURE	10	PCS	320.00				
12.	TOWEL, BATH	100	PCS	30,000.00				
13.	TOWEL, FACE	100	PCS	3,000.00				
14.	HEAD DRAPES 116CM L X 107CM	10	PCS	4,950.00				
15.	FOOT DRAPES 160CM X 107CM	10	PCS	4,900.00				
16.	LAP SHEET 300CM X 107CM	10	PCS	11,550.00				
17.	MAYO COVER 80CM X 80CM	10	PCS	2,850.00				
18.	COVER SHEET 115CM X 115CM	10	PCS	4,550.00				
19.	SINGER OIL 120ML	2	BTL	110.00				
nothing follows								
TOTAL				P 290,495.00				

Company Name

Address

*Printed Name & Signature
of Authorized Representative*