

REQUEST FOR QUOTATION



For the SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KPFP

Name of Company

Date: September 18, 2021

Complete Company Address

RFQ No.: nlontoc-RFQ-G098-2021

PR No.: 2021-9-H-494/ 09-07-2021

PHILGEPS Ref. No.: 8009740

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 **September 24, 2021 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

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 & 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 (days/weeks)
					Unit Price	Total Price		
1	BED SHEET 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				
	see page 2 for the continuation							

GENERAL CONDITIONS

1. All entries must be legibly handwritten or typewritten;
2. Bidders must submit the required documents as follows:
 - a) Valid DTI Business Name Registration and/or SEC or CDA Certificate
 - b) Valid Mayor's Permit
 - c) PhilGEPS Online Registration
 - d) BIR Certificate
 - e) Authority of Signing Official and/or Representative
 1. Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
 2. Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
 3. Photocopy of two (2) valid ID's of authorizing officer and representative
 - f) All prospective bidders are required to get the original signed copy of Request for Quotation at the BAC Office, Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City for submission together with the eligibility requirements on or before the closing date.
 - g) Notarized omnibus sworn statement.
 - h) Other required documents.
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: _____

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		
6	PILLOW CASE 16X28 WHITE W/ PRINT	125	PCS	16,000.00				
7	OXFORD CLOTH ROLL 50 YARDS MAROON	2	ROLL	14,960.00				
8	CURTAIN CLOTH THAI SILK/THICK	2	ROLL	9,780.00				
9	SLOGEN SCSISSOR HD	1	PC	455.00				
10	TAILORING CHALK	1	PC	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	20	PCS	9,900.00				
15	FOOT DRAPES 160CM X 107CM	20	PCS	9,800.00				
16	LAP SHEET 300CM X 107CM	20	PCS	23,100.00				
17	MAYO COVER 80CM X 80CM	20	PCS	5,700.00				
18	COVER SHEET 115CM X 115CM	10	PCS	4,550.00				
19	SINGER OIL 120ML	2	BOT	110.00				
	Nothing Follows							
	TOTAL			P 314,745.00				

Company Name

Address

Printed Name & Signature
of Authorized Representative