

REQUEST FOR QUOTATION

FOR: SUPPLY AND DELIVERY OF VARIOUS EVACUATION SUPPLIES FOR THE DISASTER PREPAREDNESS PROGRAM OF THE PROVINCIAL GOVERNMENT OF CAVITE

Name of Company

Complete Company Address

Date: October 13, 2022

RFQ No.: NLONTOC-RFQ-269-2022

PR No.: 2022-9-1858/9-15-2022

PHILGEPS Ref. No.: 9111660

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 October 19, 2022 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.

Very truly yours,
RENATO A. BUTAN
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 Provincial Disaster Risk Reduction and Management Office 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		
EVACUATION CENTER SUPPLIES								
1	OFFICE TABLE (H750XW1198XD575)	2	PCS	15,000.00				
2	OFFICE CHAIRS WITH ARMS AND WHEELS	2	PCS	6,000.00				
3	SOLAR STAND FAN	6	PCS	14,400.00				
4	EMERGENCY LIGHT-LED, RECHARGEABLE	7	PCS	13,125.00				
	SEE PAGE 2 FOR THE CONTINUATION							
	Total							

- GENERAL CONDITIONS**
- All entries must be legibly handwritten or typewritten;
 - Bidders must submit the required documents as follows:
 - Valid DTI Business Name Registration and/or SEC or CDA Certificate
 - Valid Mayor's Permit
 - PhilGEPS Online Registration
 - BIR Certificate
 - Authority of Signing Official and/or Representative
 - Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
 - Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
 - Photocopy of two (2) valid ID's of authorizing officer and representative
 - 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.
 - Notarized omnibus sworn statement.
 - Other required documents.
 - 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)

Page 2 of Request For Quotation for the SUPPLY AND DELIVERY OF VARIOUS EVACUATION SUPPLIES FOR THE DISASTER PREPAREDNESS PROFRAM OF THE PROVINCIAL GOVERNMENT OF CAVITE

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		
5	GENERATOR WITH POWER STATION, 1800W	4	PCS	51,200.00				
6	AM/FM PORTABLE RADIO WITH BATTERY	2	PCS	2,900.00				
7	CHAIRS, MONOBLOCK	40	PCS	16,000.00				
8	CURTAINS (60IN WIDTH, 6FT LENGTH), 7 LIGHT COLOR 7 DARKCOLOR	14	PCS	14,700.00				
9	PILLOWS (REGULAR SIZE)	4	PCS	1,800.00				
10	BED SHEET AND PILLOW CASE (DOUBLE SIZE)	3	SETS	4,500.00				
11	STAND FAN 16"	3	PCS	4,950.00				
12	TABLES MONOBLOCK, 6-SEATER	7	PCS	7,350.00				
13	PLASTIC PALLET	20	PCS	28,000.00				
14	EDUCATIONAL FLASHCARDS (ABC, ANIMALS, COLOR, SHAPES, FRUITS)	50	PCS	15,000.00				
15	MASTER BOX STORAGE (120L)	5	PCS	6,000.00				
16	XYLOPHONE LARGE	2	PCS	2,700.00				
17	FLUTE	2	PCS	300.00				
18	HARMONICA, 10-HOLE	2	PCS	400.00				
19	GUITAR WITH CASE	2	PCS	8,700.00				
20	SNARE DRUM	2	PCS	5,600.00				
21	MARACAS	2	PCS	900.00				
22	FIRST AID KIT	2	SETS	1,100.00				
23	WHITEBOARD, 3FT.X6FT. WITH ROLLER STAND	1	PC	6,000.00				
24	TORCH LED FLASHLIGHT (RECHARGEABLE, 110/220V AC POWER, LED BULB)	10	PCS	8,500.00				
25	WOMEN-FRIENDLY SPACE KIT CONTENT PER KIT: WHITE BOARD MARKER BLACK (10PCS PER BOX) WHITE BOARD MARKER BLUE (10 PCS PER BOX) WHITE BOARD MARKER RED (10 PCS PER BOX) PERMANENT MARKER, BLACK (4 PCS) PERMANENT MARKER, BLUE (4 PCS) PERMANENT MARKER, RED (4 PCS) 2 PCS WHITE BOARD ERASER 96 PCS CARTOLINA (20 PCS EACH COLOR: ORANGE, YELLOW, PINK, NEON/LIGHT GREEN, LAVENDER) 50 PCS BALLPEN, FINE POINT 84 PCS PENCIL, LEAD/ GRAPHITE 2 PCS RECORD BOOK (500 PAGES, 214MM X 278MM) 10 PCS COLORFUL WHISTLE 5 COTTLES ISOPROPYL ALCOHOL, 500ML 2 BOXES SURGICAL FACEMASK 5 BOTTLES LIQUID ANTIBACTERIAL HAND SOAP, 250ML 5 BOTTLES ALL SURFACE DISINFECTANT SPRAY 4 PCS MULTI-PURPOSE STORAGE, 70L	3	KITS	37,344.00				
	NOTHING FOLLOWS							
	Total			272,469.00				

Company Name

Address

Printed Name & Signature of Authorized Representative