



## REQUEST FOR QUOTATION

**For the SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KOREA-PHILIPPINES FRIENDSHIP PROJECT**

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

Date: October 15, 2022

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

RFQ No.: nlontoc-RFQ-G133-2022

PR No.: 2022-10-H-785/10-07-2022

PHILGEPS Ref. No.: 9120779

**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 21, 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. 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 FLAT 60X90 W/ PRINT WHITE	99	PCS	54,450.00				
2.	BED SHEET FITTED 36X75 W/ PRINT WHITE	95	PCS	50,825.00				
3.	PATIENT GOWN WHITE FOR ADULT W/ PRINT	97	PCS	52,380.00				
4.	OR GOWN OXFORD W/ PRINT	19	PCS	14,060.00				
5.	DR GOWN OXFORD W/ PRINT	19	PCS	14,060.00				
6.	PILLOW CASE 16X28 WHITE W/ PRINT	118	PCS	15,930.00				
7.	OXFORD CLOTH ROLL 50 YARDS MAROON	2	ROLL	14,960.00				
8.	CURTAIN CLOTH THAI SILK/THICK	1	ROLL	4,900.00				
<i>**see page two for the continuation **</i>								

- 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)

**Page 2 of Request For Quotation for the SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KOREA-PHILIPPINES FRIENDSHIP PROJECT**

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 SCISSORS HD	1	PC	455.00				
10	TAILORING CHALK	1	BOX	70.00				
11	TAPE MEASURE	10	PCS	300.00				
12	BATH TOWEL W/ PRINT 24X48	117	PCS	29,835.00				
13	FACE TOWEL	75	PCS	3,000.00				
14	HEAD DRAPES 116CM L X 107CM	20	PCS	9,900.00				
15	FOOT DRAPES 160CM X 107 CM	20	PCS	9,800.00				
16	LAP SHEET 300CM X 107 CM	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	1	BOT	75.00				
	<b>***Nothing Follows***</b>							
	<b>TOTAL</b>			<b>P 308,350.00</b>				

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

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

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