



**REQUEST FOR QUOTATION**

Date: November 19, 2021  
 RFQ.: BSVP 2021-039

Name of Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Business Permit No.: \_\_\_\_\_  
 TIN No.: \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

**PROCUREMENT: Supply and Delivery of Supplies of Ground Maintenance of Iloilo International Airport**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation. Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements (**Business Permit, Annual Income Tax Return/Business Tax Return/Tax Clearance, Omnibus Sworn Statement, PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation**) not later than **November 24, 2021 at 10:00 AM**.

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

**(SGD.) ATTY. FRANCES SHANELLE G. SALINAS**  
 Procurement Officer

**TERMS AND CONDITIONS:**

1. Bidders must provide **correct and accurate** information required in this form.
2. Only **authorized representative** shall be allowed to sign the Request For Quotation in behalf of the owner/ corporation.
3. Bidders must quote for all the items.
4. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
5. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
8. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative's
9. The item/s shall be delivered within **Fifteen (15)** calendar day from receipt of purchase order.
10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER					REMARKS	
			PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		
			QTY	Unit Price	Total Price		Yes		No
		<b>PHP 85,916.00</b>							
1 Cutting Blade (Grass Cutter)	14 pcs								
2 Boots, Water proof, inner elastic gore, fabric lining	28 pairs								
3 Garden pots, plastic materials, assorted sizes	42 pcs								
4 Steel rake	2 pcs								
6 Pruning scissors	2 pcs								
7 Plastic seedlings bag, black, 4x6	255 pcs								
8 Steel shovels	7 pcs								
9 Spade, round point, wooden body	4 pcs								
10 Triangular file 12", plastic handle rubber grip	3 pcs								
11 (Philo) Serratum	2 pot								
12 Prince Albert	4 pot								
13 Prince of Orange	4 pot								
14 Giganteum	4 pot								
15 Black Majesty	4 pot								
16 Gloriosum	2 pot								
17 Coat, water proof, assorted sizes, heavy duty, jacket & pants	20 pairs								
18 Nylon, round trimmer line, 350mm	12 kilos								

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER						REMARKS	
			PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)			
			QTY	Unit Price	Total Price		Yes	No		
<b>TOTAL</b>										

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*Signature over Printed Name*

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Contact Number (Landline and/ or Cellphone Nos)/Email Address