REQUEST FOR QUOTATION

		Date:	December 17, 2024		
		RFQ.:	BSVP-ILO-2024-082		
Name of Company:					
Address:					
Business Permit No.:					
TIN No.:					
PhilGEPS Registration	No.:				
PROCUREMENT:	Supply and Delivery of Materials for Wooder	n Cabinet of COA Office at Iloilo International Airpo	<u>rt</u>		
Please	quote your best offer for the item/s described be	elow, subject to the Terms and Conditions provided on t	his request for quotation.		
Submit your quo	otation duly signed by you or your duly represent	ative and must send copies of eligibility requirements (Business Permit, PhilGEPS Certificate		
of Registration	, and Special Power of Attorney for Sole Propri	ietorship/Secretary Certificate for Corporation and G	Cooperative, if applicable)		
not later than l	December 20, 2024 at 10:00 AM.				
Interes	sted bidder must submit this RFQ and Price Quota	ation in the Bidder's/Supplier's Letterhead sealed in an e	envelope addressed		
to the BAC Chair	rman. Kindly review Terms and Conditions attache	ed herewith.			
		(SGD.) ROBERTO B. MONT	relijao jr.		
		Procurement Of	ficer		

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 ther are signed or initiated by you or any of your duly authorized representative's.
- 9. The item/s shall be delivered within **Three (3)** Calendar days 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 withn the prescribed delivery period shall be imposed per day of delivery period shall be imposed per day of delivery period shall rescribe delivery period shall be imposed per day of delivery period shall be imposed pe

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:

			OFFER					
ITEM	DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	PRICE Page 1 of 2	BRAND indicate brand or generic (mandatory)	Complianc e with Technical Specificati ons (Please Check)	REMARKS	

					OFFER						
		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	e v Tech Spec ons (l	plianc vith inical ificati Please eck)	REMARKS
					QTY	Unit Price	Total Price		Yes	No	
			•	PHP 13,679.82							
1	Glazing Putty	1	liter								
2	Plywood 3/4 (marine)- richmond	3	pcs								
З	Inset Conceiled Hinges (hydraulic)	8	set								
4	Sandpaper Assorted	6	pcs								
5	Aqua Gloss it (seal-water based)	1	gallon								
6	Cabinet Handle	4	pcs								
7	Paint Brush 2"	1	pcs								
8	Paint Roller 4"	1	pcs								
	TOTAL										

Signature	over	Printed	Name
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Contact Number (Landline and/ or Cellphone Nos)/Email Address



