



REQUEST FOR QUOTATION

Date : 28-Aug-19
 RFQ No. 2019-08-
 PR No. 2019-08-139

Name of Company : _____
 Address : _____
 Business Permit No. : _____
 TIN No. : _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative not later than _____

Open quotations may be submitted, manually or through facsimile or email at the address and contract numbers indicated below.

MARY ANN FE R. CRISOL

Chief-Property Section
 Procurement Officer

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			Compliance w/ Technical Specifications		
			QTY	Unit Price	Total Price	Yes	No	
FOR PSAO CAMARINES NORTE								
A. SEMI-EXPENDABLE ITEMS								
A.3								
Oven Toaster (big)	1 pc	1,949.00/pc.						
Electric Pot	1 pc	2,175.00/pc.						
Microwave Oven- Big	1 pc	4,899.00/pc.						
Wall Clock	8 pcs	779.00/pc.						
Electric Floor Mop	1 pc	8,000.00/pc.						
Refrigerator 7 cubic feet	1 unit	14,699.00/unit						
Stand Fan	12 units	1,519.00/unit						
LED Flatscreen TV 32"	1 units	10,000.00/unit						
B. FURNITURE AND VARIOUS EQUIPMENT								
B.2.								
Shredder	1 unit	15,000.00/unit						
Electric Vacuum Cleaner	1 unit	18,000.00/unit						
Sound System with Microphones, amplifier and speaker	1 unit	25,000.00/unit						
Floor Polisher Heavy Duty	1 unit	28,000.00/unit						
Total Cost		152,182.00						

 Signature over Printed Name

 Contact Nos. (Landline and Mobile); Email address

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all the items.
- Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 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.
- 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.
- The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
- The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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.