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REQUEST FOR QUOTATION

Title of Item to be procured: Supply and delivery of Table Top Glass for the UP School of Economics

Approved Budget for the Contract: Php 5,700.00

		RFQ No. <u>2022-09-0053</u>
Company/Business		
Name:		
Address:		
Business/Mayor's Permit No.	City/Municipality:	
TIN:	,	
PhilGEPS Registration Number (required)		
,		

The Philippine Center for Economic Development (PCED), through its Bids and Award Committee (BAC), intends to procure table top glass for the project Supply and Delivery of Table Top Glass for the UP School of Economics through Section 53.9 (Negotiated Procurement - Small Value Procurement) of 2016 revised Implementing Rules and Regulation of Republic Act No. 9184.

Please quote your best offer for the Item/s described herein address to:

Dr. Renato E. Reside, Jr.

Chairperson, Bids and Award Committee

Room 207 Encarnacion Hall, UP School of Economics Bldg., Diliman, Quezon City 1101

Telephone No.: (02) 8-9279686 local 207

Email:bacsec@pced.gov.ph

Subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative <u>not later than 03 October 2022 at 5:00 PM.</u>

The following documents are also required to be submitted along with your quotation on the specified deadline above or before a notice of award are issued:

Document	Remarks
1. Certified True Copy of 2022 Mayor's or Business Permit	
2. Original Copy of Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	For ABCs above 50K.
3. Certified True Copy of Income/Business Tax Return	For ABCs above 500K.
4. Certified True Copy of Updated Tax Clearance	
5. Original Copy of Professional License/Curriculum Vitae	For Consulting Services
6. Certified True Copy of Philgeps Proof of Registration	
7. Certified True Copy of BIR Proof of Registration	
8. Statement of all on-going contracts	For Consulting Services

¹ In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

For any clarification, you may contact us at telephone no. or email address provided.

Head, Bids and Awards Committee Secretariat



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INSTRUCTIONS:

Note: Failure to follow these Instructions will DISQUALIFY your entire quotation:

- Do not alter the contents of this form in any way.
- The use of the RFQ is <u>REQUIRED</u> to minimize errors or omissions of the mandatory provisions.
- Quotations may be submitted through electronic mail: bacsec@pced.gov.ph. Compressed password-protected price quotations, in case of electronic submission, shall be sent at bacsec@pced.gov.ph with the corresponding password.
- 4. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotation submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PCED shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 8. The item/s shall be delivered according to the accepted offer of the bidder.
- Item/s delivered shall be inspected on the scheduled date and time of the PCED. The delivery of the item/s shall be acknowledged upon delivery to confirm compliance with the technical specifications.
- 10. Payment shall be made after the delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing Statement, by the supplier, contractor, or consultant.
- 11. Liquidated damages equivalent to the 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 PCED shall rescind the contract one 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.

Please quote your best offer, inclusive of all taxes and incidental expenses for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

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

Item	Description	Total Quantity	Bidder's Statement of Compliance	Warranty (1 Year)	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Technical	Specifications:					
1	54" x 28" x 3/16", Clear	1 piece		*		
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	DELIVERY PERIOD:							
	Within fifteen (15) calendar days							
	after receipt of Purchase Order							
	(PO) and Notice to Proceed;							
	PLACE OF DELIVERY:			_				
1	Room 207 Encarnacion Hall							
	UP School of Economics Building							
	Osmeña corner Guerrero Sts.			1				
	UP Diliman Quezon City							
*The above	quoted prices are inclusive of all cos	to and anal	inable tavas					
THE above	quoted prices are inclusive of all cos	is and appli	icable taxes.					
FINANCIAL (OFFER:							\$
*Terms of Pa	yment:							
		5						
Payment sha	ll be made through check <u>within thirty (</u>	30) days aft	<u>er Submissio</u> i	n of Billin	g and U.	ser Acceptance o	f the product.	
Supply and I	Delivery of Table Top Glass for the UI	School of	Economics					
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		lota	ii Offered Quo	otation: (/	nciusive	of all taxes and inc	aentai expens	ses)
		In Manda.						
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Approved b	udget for the Contract:							
Cive Theres	nd Course Userdand Donor 8 00/400							
Five Thousand Seven Hundred Pesos & 00/100								
(Php 5,700.0	10)							
		In Figures	;					
Company/Bu	ısiness Name:							
-								
			-					
					Sign	nature over Printe	d Name	
					3.			
						Position/Designa	tion	
					Office	Telephone/Fax/M	ohile Nos	
					Onice	receptioner axis	VDIIG 1103.	
						Email address/e	es	