



Republic of the Philippines
MUNICIPALITY OF PINAMALAYAN
Province of Oriental Mindoro

RFQ No. 2022-00 247
Date _____

REQUEST FOR QUOTATION
(SUPPLY AND DELIVERY OF **MISCELLANEOUS SUPPLIES FOR 2023 BUSINESS/MAYOR'S PERMIT, TRICYCLE FRANCHISE & OCCUPATIONAL PERMIT REGISTRATION/ RENEWAL**)

The Municipal Government of Pinamalayan hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the Supply and Delivery of Miscellaneous Supplies for 2023 Business/Mayor's Permit, Tricycle Franchise and Occupational Permit Renewal through Small Value Procurement (Sec. 53.9, IRR of R.A. No. 9184) with Approved Budget for the Contract (ABC) of **Fifty-one thousand and five hundred fifteen pesos (Php 51,515.00)**

Item/ Lot No.	Quantity	Units	Item Description	ABC
1	10	packs	Juice 1000 grams	51,515.00
2	20	packs	Creamer 450 grams	
3	20	kls.	Sugar	
4	20	packs	Coffee 200 grams	
5	10	boxes	Bath Soap	
6	5	pcs.	Sponge	
7	10	btls.	Multi Insect Killer 300 ml.	
8	15	packs	Tissue Paper by 12's	
9	10	btls.	Dishwashing Liquid 250 ml.	
10	15	btls.	Air Freshner 320 ml.	
11	10	btls.	Dust Cleaner 330 ml.	
12	15	btls.	Toilet Cleaner 500 ml.	
13	10	dozens	Detergent Powder 80 grams	
14	200	packs	Assorted Biscuits	
15	10	pcs.	Toilet Deodorizer 50 grams	
16	50	packs	Assorted Candies 1275 grams	
17	40	packs	Disposable Paper Cups	

All items listed under the purchaser's specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection. Likewise, it is understood that Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

It is the intent of the Purchaser to evaluate the quotation for each item/lot and compare it with other bids/quotation separately and recommend for contract award separately. Contract Award will be made to the lowest evaluated quotation, **per item/lot**, meeting purchaser's technical specifications.

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the supplier shall provide the following documentary requirements as a **condition for award** of the contract:

1. Philgeps Registration
2. Mayor's/Business Permit
3. Omnibus Sworn Statement



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Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "**Supply and Delivery of Miscellaneous Supplies for 2023 Business/Mayor's Permit, Tricycle Franchise and Occupational Permit Registration/Renewal** (RFQ No. MM-245)" and must be delivered/submitted on _____ at the BAC Secretariat Office, 2F Main Building, Municipal Compound, Pinamalayan, Oriental Mindoro.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

The delivery period shall be within fifteen (15) calendar days from receipt of the Purchase Order (PO). The supplier should inform the purchaser at least a day before the date of delivery. The delivery will be made only during working days and hours.

DELIVERY SITE: PLD-Municipal Government of Pinamalayan, Madrid Blvd. Zone III, Pinamalayan Or.Mdo

The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

The prospective supplier shall submit the following:
a) Duly accomplished Quotation Form (*Annex A*); and
b) Brochures of the items offered, if any.

The Municipal Government of Pinamalayan reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. Municipal Government of Pinamalayan also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

CARLITO M. MEJICO, CPA, REB
Municipal Assessor
BAC Chairperson *Mejico*



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ANNEX A
(RFQ No. 017-2016)

QUOTATION FORM

_____ Date

THE CHAIRPERSON

Bids and Awards Committee
Municipal Government of Pinamalayan
Madrid Blvd., Zone II, Pinamalayan, Oriental Mindoro

Sir/Madam:

Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we, the undersigned offer to supply and deliver the following items (with our unit prices and total price):

Item/Lot No.	Item Description	No. of Units	Unit Price	Total Price
1	Juice 1000 grams	10 packs		
2	Creamer 450 grams	20 packs		
3	Sugar	20 kls.		
4	Coffee 200 grams	20 packs		
5	Bath Soap	10 boxes		
6	Sponge	5 pcs.		
7	Multi Insect Killer 300 ml.	10 btls.		
8	Tissue Paper by 12's	15 packs		
9	Dishwashing Liquid 250 ml.	10 btls.		
10	Air Freshener 320 ml.	15 btls.		
11	Dust Cleaner 330 ml.	10 btls.		
12	Toilet Cleaner 500 ml.	15 btls.		
13	Detergent Powder 80 grams	10 doz		
14	Biscuits	200 packs		
15	Toilet Deodorizer 50 grams	10 pcs.		
16	Assorted Candies 1275 grams	50 packs		
17	Disposable Paper Cups	40 packs		
Grand Total				

Note: Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any. All items shall be covered by at least one (1) year warranty on parts and labor. (attach additional sheets if necessary)

We undertake, if our Quotation is accepted to supply and deliver the above goods within fifteen (15) days from the receipt of Purchase Order (PO).

We agree to abide by this Quotation for a period of thirty (30) days after the dated deadline of submission specified in your RFQ.

We understand that payment for items delivered and installed will be made to the winning supplier after the inspection and acceptance of goods delivered and installed.

Canvassed by:

Supplier's/authorized representative signature over printed name
Designation: _____
Name of Company: _____
Address: _____
Contact No.: _____
Tax Identification Number (TIN): _____
PhilGEPS Registration Number: _____

RIZZA S. DELA VEGA
Administrative Aide VI
BPLO-BAC Secretariat