



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SUPPLIES AND TRAINING MATERIALS OF GENDER AND DEVELOPMENT (GAD) PLANNING AND BUDGETING 2024

The Municipal Government of Pinamalayan herein after 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 Supplies and Training Materials of Gender And Development (GAD) Planning and Budgeting 2024 through Shopping (Sec. 52.1, IRR of R.A. No. 9184) with A total Approved Budget for the Contract (ABC) of Seventy Two Thousand Pesos only (Php 72,000.00

Item/ Lot No.	Quantity	Units	Item Description	ABC
			<u>SUPPLIES AND TRAINING MATERIALS</u>	Php 72,000.00
Lot 1	80	Pcs	Notebook 250 sheets	
	80	Pcs	ID and ID Holder	
	20	Reams	Bond Paper-long, Substance 20	
	20	Reams	Bond Paper-short, Substance 20	
	1	ream	Special Paper	
	80	pcs	Printed Kit Bags with Handle	
	30	pcs	Manila Paper	
	8	Boxes	Ballpen	
	2	Btls	Pentel pen	
	8	boxes	Pencil No. 2	
	22	Btls	Toner Epson (L3110/L3210,assorted color)	
	2	pcs	Toner Cartridge (S2320/S2520)	

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

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 Supplies and Training Materials of Gender And Development (GAD) Planning and Budgeting 2024(RFQ No. MP-02)" and must be delivered/submitted on _____ at the MSWD Office, Municipal Compound, Madrid Blvd. Zone III, Pinamalayan, Oriental Mindoro.



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

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

The delivery period shall be within thirty days (30) 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: Municipal Social Welfare and Development Office, Municipal Compound, Madrid Blvd., Zone III, Pinamalayan, Oriental Mindoro

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:

- c) Duly accomplished Quotation Form (*Annex A*); and
- d) 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 *→ 2/20/18*

PRFA 1013 - 02



QUOTATION FORM

Date

THE CHAIRPERSON

Bids and Awards Committee
Municipal Government of Pinamalayan
Madrid Blvd., Zone III, 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
Lot 1	SUPPLIES AND TRAINING MATERIALS			
	Notebook 250 sheets	80 pcs		
	ID and ID Holder	80 pcs		
	Bond Paper-long, Substance 20	20 reams		
	Bond Paper-short, Substance 20	20 reams		
	Special Paper	1 ream		
	Printed Kit Bags with Handle	80 pcs		
	Manila Paper	30 pcs		
	Ballpen	8 boxes		
	Pentel pen	2 boxes		
	Pencil No. 2	8 boxes		
	Toner Epson (L3110/L3210,assorted color)	22 btls		
Toner Cartridge (S2320/S2520)	2 pcs			
	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 ten (10) days from the receipt of Purchase Order (PO).

We agree to abide by this Quotation for a period of three (3) 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.

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

Canvassed by:

MERNALYN F. GODOY
BAC Secretariat Member