RFQ No.	2023-17
Date	

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SUPPLIES AND TRAINING MATERIALS FOR GENDER AND DEVELOPMENT (GAD) PLANNING AND BUDGETING 2025 (January 23-27, 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 for Gender and Development (GAD Planning and Budgeting 2025 (January 23-27, 2024 through Small Value Procurement (Sec. 53.9, IRR of R.A. No. 9184) with A total Approved Budget for the Contract (ABC) of Ninety Thousand Pesos Only (Php 90,000.00)

Item/	Qty.	Unit of	Item Description	ABC
Lot		Issue		
No.				
		† 	SUPPLIES AND TRAINING MATERIALS	Php 90,000.00
			Natabash 00 at a l	
1	80	pcs.	Notebook-80 sheet	
2	80	Pcs.	ID and ID Holder	
3	30	reams	Bond Paper- long Substance 20	
4	30	reams	Bond Paper – Short Substance 20	
5	1	reams	Special Paper	
6	80	pcs.	Kit Bags with Handle	
7	30	pcs.	Manila Paper	
8	8	boxes	Ballpen	
9	2	boxes	Pentel Pen	
10	8	boxes	Pencil No.2	
11	30	btls.	Toner- Epson L3110/ L3210 Assorted	
12	2	btls.	Toner Cartridge -S2320/S2520	
13	80	pcs.	Alcohol Spray	
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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.

- 1. Mayor's /Business Permit
- 2. Philoeps 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.

Quotation shall be valid for three (3) 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: <u>Municipal Social Welfare and Development Office, Municipal Compound,</u> Madrid Blvd., Zone III, <u>Pinamalayan</u>, <u>Oriental Mindoro</u>

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