

Republic of the Philippines Presidential Communications & Operations Office

NATIONAL PRINTING OFFICE

Edsa corner NPO Road, Diliman, Quezon City Telephone and Fax No. 925-2192

E-mail Address: npo.bacsecretariat@gmail.com

REQUEST FOR QUOTATION

Date: March 07, 2018 PR.No.: 18-02-0145 (SVP)

ABC: P208,550.00

Name of Company:
Address:
Business Permit No.:
TIN No.:
Contact Nos. [Landline/Cellphone Nos./Email Add]:

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 representative not later than <u>March 14, 2018 (3:00 PM)</u>.

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

ENGR. NEIL L. MACARAEG
BAC Chairman

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders may quote for any or all items.
- 3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. 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.
- 7. 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.
- 8. The item/s shall be delivered within ten (10) working days from receipt of purchase order.
- 9. The NPO Inspectorate Group shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. 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 NPO Inspectorate Group shall rescind the contract once the cumulative amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 11. Bidders must also submit the following:
 - a. Certified true copy of current Mayor's Permit/Business License
 - b. Certified true copy of Philgeps Certificate of Registration
 - c. Certified true copy of Latest Income/Business Tax Returns with BIR Stamp
 - d. Omnibus Sworn Statement as prescribed by the GPPB with Notarized & photo copy of any government issued ID
 - e. Sample of goods (if applicable)

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s, as follows:

ITEM DESCRIPTION		Quantit y (QTY)	Approved Budget for the Contract (ABC)	OFFER					
				PRICE			Compliance with Technical Specifications		REMARKS
				QTY	Unit Price	Total Price	Yes	No	
1)	Foldcote Koppar, Caliper, size: 37" x 42"	1,000 sheets	P20,000.00				[]	[]	
2)	Ultra White Board, 220 gsm, size: 27 – 9/16" x 38- 3/8"	1,000 sheets	P78,500.00						
3)	Kraft Paper, 70 gsm, size: 36" x 48'	10,000 sheets	P59,800.00						
guilloting four side bundle, labelled creases blotting quality. With free the supmanufations and supmanufations are supmanufations.	Kraft Paper, 63 gsm, size: 36" x 48" minus 2% in weight, ne trimmed, square on les, 200 sheets per wrapped and properly with numbers free from pinholes and nong, fresh stock, high grade and with pallete. Lee sample provided by plier (5 sheets) date actured indicated, lous numbering from the size.	15,000 sheets	P50,250.00						

Signature over Printed Name	
Position in the Company	