



**REQUEST FOR QUOTATION**

**PURCHASE REQUEST NO. 23-0002**

**CANVASS PERIOD:** 27 January 2023 to 01 February 2023

**Name of Company:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Tax ID Number (TIN):** \_\_\_\_\_

**PhilGEPS Registration Number:** \_\_\_\_\_

The Governance Commission for GOCCs (GCG) formally requests a corporate proposal/quotation for the procurement of **ONE (1) LOT SUPPLY AND DELIVERY OF GENDER AND DEVELOPMENT (GAD) JACKETS FOR THE GOVERNANCE COMMISSION FOR GOCCs.**

Attached is Purchase Request No. 23-0002 with an Approved Budget for the Contract (ABC) of One Hundred Sixty-Five Thousand Six Hundred Forty-Five Pesos Only (**₱165,645.00**).

All submissions via email must be sent to [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph) with subject name: "Submission for the Procurement of **ONE (1) LOT SUPPLY AND DELIVERY OF GENDER AND DEVELOPMENT (GAD) JACKETS FOR THE GOVERNANCE COMMISSION FOR GOCCs.**"

All submissions must be labeled and addressed:

<b>ATTENTION:</b>	<b>The Bids and Awards Committee, GCG</b>
<b>RE:</b>	Submission for the Procurement of <b><i>ONE (1) LOT SUPPLY AND DELIVERY OF GENDER AND DEVELOPMENT (GAD) JACKETS FOR THE GOVERNANCE COMMISSION FOR GOCCs.</i></b>

**THE SUBMISSION MUST LIKEWISE CONTAIN THE FOLLOWING DOCUMENTARY REQUIREMENTS:**

1. Supplier's/Service Provider's 2023 Mayor's/Business Permit or 2022 Mayor's/Business Permit together with the official receipt as proof that the prospective bidder has applied for renewal;
2. PhilGEPS Certificate of Registration or Registration Number;
3. Notarized Omnibus Sworn Statement (See attached Template); **and**

4.

IF THE SUPPLIER/SERVICE PROVIDER IS:	DOCUMENTARY REQUIREMENT
a.) A Corporation	a.1.) Securities and Exchange Commission (SEC) Certificate <b>and,</b> a.2.) Notarized Secretary's Certificate granting full power and authority for the designated person to do, execute and perform any and all acts necessary <b><u>to participate, submit the bid, and to sign and execute the ensuing contract</u></b> for the prospective supplier/service provider;
b.) A Sole Proprietorship	b.1.) Department of Trade and Industry (DTI) Certificate; <b>and,</b> b.2.) <b><u>if the authorized representative is not the proprietor himself/herself,</u></b> Notarized Special Power of Attorney (SPA), granting full power and authority for the same to do, execute and perform any and all acts necessary <b><u>to participate, submit the bid, and to sign and execute the ensuing contract</u></b> for the prospective supplier/service provider,
c.) A Partnership	c.1.) SEC Registration of partnership; <b>and;</b> c.2) Notarized partnership resolution granting full power and authority for the designated person to do, execute and perform any and all acts necessary <b><u>to participate, submit the bid, and to sign and execute the ensuing contract</u></b> for the prospective supplier/service provider

5. **If applicable,** documentation **from prospective foreign service providers/suppliers** as required in accordance with item 4.0, Appendix 9 of the 2016 Revised Implementing Rules and Regulations of Republic Act no. 9184.

Failure to submit **ALL** of the required documents with the **Signed Quotation Form before the deadline on 01 February 2023 at 10am** renders the submission, **NON-COMPLIANT.**

For further inquiries, you may reach us at 5328 2030 local 371 or 415 or send an email to: [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph).

Thank you



## QUOTATION FORM

### INSTRUCTIONS

- 1.) Accomplish this Quotation Form Correctly and Accurately
- 2.) Do not alter the contents of this form in any way.
- 3.) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will render the quotation, non-compliant.
- 4.) In cases involving a tie among bidders, the procuring entity will bring the concerned service providers/suppliers to agree on a method to break the tie which shall be non-discretionary/non-discriminatory and is similarly based on sheer luck or chance.
- 5.) Failure to follow these instructions will disqualify your entire quotation.

**AFTER HAVING CAREFULLY READ AND ACCEPTED THE TERMS AND CONDITIONS, I/WE SUBMIT OUR QUOTATION/S FOR THE ITEMS AS FOLLOWS:**

<b>ONE (1) LOT SUPPLY AND DELIVERY OF GENDER AND DEVELOPMENT (GAD) JACKETS FOR THE GOVERNANCE COMMISSION FOR GOCCS. (PERIOD OF CANVASS: 27 JANUARY 2023 TO 01 FEBRUARY 2023)</b>			
Technical Specifications:	Yes	No	Comments
<b>REVERSIBLE CORPORATE JACKET WITH ZIPPER</b>			
<b>1. One (1) Lot Supply and Delivery of Gender and Development (GAD) Jackets for the Governance Commission for GOCCs</b> - 81 Pieces			
<b>2. First side:</b> - <b>Color:</b> Khaki - <b>Material:</b> Brushed Twill - <b>With embroidery on the left chest (Annex A) and Upper back (Annex B)</b> - <b>Cuff:</b> Black, Band, with snap (non-gartered, not knitted). - <b>Collar:</b> Classic collar, khaki with black outline (2mm thick). - <b>Hem:</b> Khaki, Band (non-gartered, not knitted). - 2 Pockets. - <b>Zipper:</b> Black			
<b>3. Reversed:</b> - <b>Color:</b> Navy Blue - <b>Material:</b> Armani - <b>With embroidery on the left chest (Annex A)</b> - <b>Cuff:</b> Navy blue, Band, with snap (non-gartered, not knitted). - <b>Collar:</b> Classic collar, Navy blue. - <b>Hem:</b> Navy blue, Band (non-gartered, not knitted). - 2 Pockets. - <b>Zipper:</b> Black			
<b>4. Sizes:</b> - XS to 4XL			

5. Would comply to the provided front design (Annex A)			
6. Would comply to the provided back design (Annex B)			
<b>Other Terms:</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
1. Supplier is PhilGEPS registered			
2. Delivery of One (1) GCG GAD Jacket <b>sample</b> within fifteen (15) working days from the receipt of Purchase Order (PO).			
3. Delivery of the Eighty-One (81) GCG GAD Jackets within forty-five (45) working days from the receipt of Purchase Order (PO).			
4. The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project.			

**Terms of Payment:**

Pursuant to DBM Circular No. 2013-16 dated 23 Dec. 2013, the Procuring Entity (GCG) has adopted the Direct Payment Scheme (DPS) via bank debit system through the issuance of the List of Due payables due to creditors/payees.

Section 5.9.2 of the DBM Circular states, "bank charges shall be borne/paid by the creditor/payee concerned if their account is not maintained at Landbank"

**Supplier's/Service Provider's Bank Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name: \_\_\_\_\_

Branch: \_\_\_\_\_

**FINANCIAL OFFER:**

Please indicate your best offer for the item below. Please do not leave any item, blank. Quotation should be inclusive of Value Added Tax (VAT, if applicable).

TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC)	TOTAL OFFERED QUOTATION [INCLUSIVE OF VAT]
<p>One Hundred Sixty-Five Thousand Six Hundred Forty-Five Pesos Only <b>(P165,645.00)</b></p>	<p><b>In Words:</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p><b>In Figures:</b></p> <p>_____</p>

**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.
5. 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 specified technical specifications and other terms and conditions stated herein.
6. 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. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The GCG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone /Fax/Mobile Nos

\_\_\_\_\_  
Email address/es



## ANNEX A

### FRONT

Method: Embroidery  
Location: Left chest  
Size: 2.5" W x 2.5" H





## ANNEX B

### BACK

Method: Embroidery  
Location: Back Upper Center  
Size: 186mm W x 15mm H (text only)

Font Style – Book Antiqua Bold  
Color: White and #6b006f

