



REQUEST FOR QUOTATION

PURCHASE REQUEST NO. 21-0005

CANVASS PERIOD: 10 to 15 March 2021

Name of Company: _____

Address: _____

Telephone Number: _____

Tax ID Number (TIN): _____

PhilGEPS Registration Number: _____

The Governance Commission for GOCCs (GCG) formally requests a corporate proposal for the procurement project, **One (1) Lot Supply and Delivery of GCG GAD PPE Jackets and Kits**.

Attached is the Purchase Request for P.R. No. 21-0005 with the Approved Budget for the Contract (ABC) of PHP 192,000.00 and the Terms of Reference (TOR)/Technical specifications for the project.

You can also view the posting of the Request for Quotation (RFQ) on the PhilGEPS website at www.philgeps.gov.ph.

All physical submissions must be labeled and addressed:

ATTENTION:	The Bids and Awards Committee, GCG
RE:	Submission for the Procurement of ONE (1) LOT SUPPLY AND DELIVERY OF GCG GAD PPE JACKETS AND KITS.

Prospective Suppliers/Service Providers will need to submit the attached Quotation Form with the following documentary requirements:

1. Supplier's/Service Provider's 2021 Mayor's/Business Permit;
2. PhilGEPS Certificate of Registration or Registration Number;
3. Omnibus Sworn Statement (Please see attached template); and

4.

IF THE SUPPLIER/SERVICE PROVIDER IS:	DOCUMENTARY REQUIREMENT
a.) A Corporation	a.1.) Corporate Secretary's Certificate delegating authority to transact on behalf of the service provider; and, a.2.) Securities and Exchange Commission (SEC) Certificate.
b.) A Sole Proprietorship	b.1.) Department of Trade and Industry (DTI) Certificate; and, b.2.) Special Power of Attorney (SPA), if the authorized representative is not the proprietor himself/herself
c.) A Partnership	c.1.) Special Power of Attorney (SPA), if the authorized representative is not the proprietor himself/herself; and, c.2.) Resolution conferring authority to transact if the authorized representative is not a partner, for and in behalf of such supplier/service provider

Failure to submit **ALL** of the required documents with the **Signed Quotation Form before the deadline on 15 March 2021, 10:00am** renders the submission, **NON-COMPLIANT.**

For further inquiries, you may reach us at 5328 2030 local 371 or 415 or email us at: procurement@gcg.gov.ph

Thank you



QUOTATION FORM

INSTRUCTIONS

- 1.) Accomplish this RFQ 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.) 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:

ONE (1) LOT SUPPLY AND DELIVERY OF GCG GAD PPE JACKETS AND KITS. (PERIOD OF CANVASS: 10 TO 15 MARCH 2021)			
Technical Specifications	Yes	No	Comments
ONE HUNDRED TWENTY-EIGHT (128) PIECES OF GCG GAD PPE JACKETS WITH BUILT-IN MASK			
- Hood Jacket with zipper			
- With built-in facemask with zipper			
- With two (2) pockets with zipper			
- With embroidery on the left chest and back			
- With garterized cuffs and waist band			
Fabric:			
- Micorfiber (1 st /outer layer)			
- Agritex (2 nd layer)			
- Silk (3 rd /inner layer)			
- Sizes: XS to 4XL			
- Capable of providing the item using the attached design			

Technical Specifications	Yes	No	Comments
ONE HUNDRED TWENTY-EIGHT (128) PIECES OF GCG GAD KITS			
a. 2 Pcs. Washable Masks with filter slot			
- Fabric: Neoprene			
- Color: #181D3F			
b. 1 pc Transparent Acrylic Face Shield			
c. 1 pc Drawstring Bag (Black)			
d. 1 pc 100ml 70% Ethyl Hand Gel Sanitizer			

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).

ONE (1) LOT SUPPLY AND DELIVERY OF GCG GAD PPE JACKETS AND KITS. (PERIOD OF CANVASS: 10 TO 15 MARCH 2021)	
APPROVED BUDGET FOR THE CONTRACT (ABC)	TOTAL OFFERED QUOTATION [INCLUSIVE OF VAT]
One Hundred Ninety-Two Thousand Pesos Only (PHP 192,000.00)	

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

Position/Designation

Office Telephone /Fax/Mobile Nos

Email address/es