



REQUEST FOR QUOTATION

Date: _____

PR No.: 2024.03-044

Purpose: _____

*For use in janitorial/utility works
of this Office.*

NAME OF COMPANY / FIRM / DEALER
ADDRESS
TIN NO. / VAT or NVAT
PhilGEPS Registration Number

Please quote your **best offer**, inclusive of VAT, on the job/item/s listed below, **subject to the Specifications and Terms & Conditions stated herein**, stating the shortest time of delivery. Submit your quotation duly signed by you or your authorized representative not later than **MARCH 22, 2024** only until exactly **5:00PM** at the NIA MIMAROPA Regional Office, Bayanan II, Calapan City, Oriental Mindoro.

A copy of your 2024 Business / Mayor's Permit and PhilGEPS Registration Number / Certificate are also required to be submitted along with your quotation / proposal.

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.


ENGR. LOWELL M. BOZANO
 BAC Chairperson

Note: Please see the Terms and Conditions regarding proper accomplishment of this Form.

NO.	QTY.	UNIT	ARTICLES / SPECIFICATIONS	BUDGET FOR THE CONTRACT (ABC)	Compliance w/Specs.		UNIT PRICE	TOTAL BID PRICE
					YES	NO		
Procurement for the Supply and Delivery of Janitorial Equipments of this Office								
1	1	unit	FLOOR POLISHER	25,000.00				
			-Heavy Duty, electric					
			-aluminum deck, gear release handle, adjustable stainless tube					
			-at least 6 meters cable					
2	4	set	MOP & MOP BUCKET CART / SQUEEZER	16,000.00				
			-Heavy Duty High Quality Plastic					
			-with wringer and casters					
			-at least 32L capacity					
			- with heavy duty handle of mop					





Republic of the Philippines
 DEPARTMENT OF AGRICULTURE
National Irrigation Administration
 Regional Office No. IV-B (MIMAROPA)

2024-03-04
 MAR 14 2024

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3	2	unit	VACUUM	44,000.00				
			-Heavy Duty, electric					
			-Heavy Duty Industrial Vacuum Cleaner and Air Blower					
			-Dust bag volume, net: at least 20L					
			-Enhanced consistent suction power from innovative filter cleaning technology					
			-Dust class of wet/dry extractor					
			-Wheels, number: 4					
4	3	sets	WINDOW SQUEEGEE	6,000.00				
			-Heavy duty glass cleaner blade and foam, high quality plastic					
			-made of wide soft rubber blade & nylon netted bug sponge					
			-double-sided retractable glass sponge wiper with long handle					
5	3	set	CEILING DUSTER (Ceiling broom set)	4,500.00				
			-Microfiber Dusters With Extension Pole,					
			Retractable Dust Removal Brush, Bendable Head Dusting Brush					
			Reusable Washable Ceiling Fan Duster For High Ceilings, Furniture					
			-Cleaning Duster Kit Detachable Feather Duster Kit with					
			Gap Duster Blind Duster Cobweb Duster Chenille Microfiber Duster					
			nothing follows					
DELIVERY PERIOD: _____ calendar days								
							TOTAL AMOUNT:	
TOTAL BID PRICE IN WORDS:								

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines
 Telefax No. : (043) 288 7267
 Website: www.region4b.nia.gov.ph • Facebook: www.facebook.com/NIA.Region4B
 TIN: 000-916-415-166



TERMS AND CONDITIONS

1. All entries must be legibly written. Bidders shall provide correct and accurate information required in this form.
2. Bidders shall submit brochure showing specifications of the product being offered. (If applicable)
3. All bids exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
- 4. Delivery period is within 15 calendar days from receipt of approved Purchase Order.**
5. Price validity shall be for a period of 60 calendar days from the date of submission. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 6. For Lot Award**
All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.
7. Bid not addressing or providing price on the required items shall be considered as Not Available or Out of Stock. However specifying a zero(0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity.
8. Warranty shall be one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized NIA MIMAROPA Regional Office representative.
9. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.
10. 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 specifications and terms and conditions stated herein.
11. The NIA MIMAROPA Regional Office shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
12. Supplier shall be responsible for the source(s) of his/her product and shall make deliveries in accordance with schedule, quality and specifications of the award/purchase order and shall guarantee his/her deliveries to be free from defects. Failure of the supplier to comply with this provisions shall be ground for cancellation of the award or purchase order issued to the supplier.
13. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the undelivered item/s within the prescribed delivery period shall be imposed per day of delay. The NIA MIMAROPA Regional Office shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
14. The NIA MIMAROPA Regional Office as the Procuring Entity may use a non-discretionary and non-discriminatory measure based on a sheer luck or chance through "DRAW LOTS" to resolve the cases involving a tie among bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB) for the procurement of goods and infrastructure projects, or the Highest Rated and Responsive Bidder (HRRB) for the procurement of consulting services.

TERMS OF PAYMENT:

The winning bidder / supplier shall be paid thru cheque the contract amount in full within 30 calendar days upon delivery and acceptance of the item/s by the NIA MIMAROPA Regional Office subject to deduction of applicable taxes.

NOTE:

1. Bid quotation may be submitted to the NIA MIMAROPA Regional Office, NIA Administrative Building, Second Floor, Bayanan II, Calapan City, Oriental Mindoro, Fax No. 043-288-7267 or by email at mimaropa@nia.gov.ph and niamimaropa.bac@gmail.com.
2. If quotation will be submitted thru email, kindly compress the file thru .zip or .rar with encryption / password to maintain confidentiality. Kindly include your contact details at the body of the email so that the BAC Secretariat could verify the password upon opening of your submitted quotation. If there is no input password, your bid will not be considered.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s on the item/s at prices noted above.

Printed Name & Signature
of Dealer or Representative

Contact / Telephone No.

Email address/es