

Date:

REQUEST FOR QUOTATION

PR No.: 2024.08-142

		V-47-00-00-00-00-00-00-00-00-00-00-00-00-00		R*	upos	e.		
			NAME OF COMPANY / FIRM / DEALER		For use in proper storage of documents			
					for Fin	ance S	ection.	
			ADDRESS	_				
		TIN NO. / VAT or NVAT						1 .1 : 11. 11.
	د در ا		PhilGEPS Registration Number					
	Ple	ease quote	e your best offer , inclusive of VAT, on the job/item/s listed below, subject	to the Specifications	and Te	erms 8	& Conditions st	ated
hereir			st time of delivery. Submit your quotation duly signed by you or your a					
	EPTEMBE		2 - 2					ndoro.
-			ur 2024 Business / Mayor's Permit and PhilGEPS Registration Number / Co					
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quota	tion /prope					r.,	1.1.1.1	
	Fa	ailure to ob	serve any of the herein Specifications and Terms & Conditions shall be g	round for disqualific	ations	of the	bladers conce	ernea.
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					E	NGR.	LOWELLA	ZANO
						В	AC Chair ers	on and
Note: Ple	ase see the	e Terms an	d Conditions regarding proper accomplishment of this Form.) 11 - 55 g."
				APPROVED	Compl		UNIT PRICE	TOTAL BID
NO.	QTY.	UNIT	ARTICLES / SPECIFICATIONS	BUDGET FOR THE CONTRACT	W/S YES		OWII PRICE	PRICE
						1000		- 1,111 E
			Procurement for the Supply of Filing Storage					
							- 71	
1	600	pc	MAGAZINE FILEBOX	150,000.00				***
			Specifications:		-	_		-
			- Horizontal, Single			-		1 1 1 1 1
			-dimension: Legal, at least 12(W) x 29(H) x 34(L) cm		9.3.	-	180	46 1 437 1
	-		-color: black			1 7 9		
			nothing follows		-			
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	1000				-	-	J 10 22 1 1	1
	-		5		-		-	
				NAME OF THE PROPERTY OF THE PR				
					accession at American			
DELIVE	RY PERIO	D:	_ calendar days					-
						TOT	AL AMOUNT:	
TOTAL	BID PRICE	E IN WOR	DS:			.,		

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 NIA-RO4B-AFD-ADM-INT-Form-57-Rev00



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 <u>60 calendar days</u> 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 respresentative.
- 10. Award of contract shall be made to the lowest quotation (for goods and insfrastructure) or the highest rated offer (for consulting services) which complies with the mininum 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 Procurring 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 tru 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.
- 3. Please make a certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.manner.

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