

ISLAND GARDEN CITY OF SAMAL
BIDS AND AWARDS COMMITTEE



REQUEST FOR QUOTATION

RFQ No: **2015 11 1474**
Date: **NOV 10 2015**

SIR/MADAM:

Please quote your lowest price on the following items subject to the Terms & Conditions provided hereunder, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **NOV 19 2015** @ 1:30 PM in BAC Office, CGSO Bldg., City Hall Compound, Brgy Penaplata, Samal District, Island Garden City of Samal.

ENGR. MARIO S. PACALDO, MSERM
BAC Chairman

TERMS AND CONDITIONS

1. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%;
2. Price Quotation shall be valid within Fifteen (15) Calendar Days from the deadline of submission of RFQ, as reflected above;
3. Freight On Board (FOB) - Island Garden City of Samal;
4. The following documents must be attached in submitting this quotation: a) Valid Business Permit, b) Valid DTI Registration Certificate, c) Valid PhilGEPS Registration Certificate, d) Latest Business and Income Tax Return, and e) License to Operate;
5. Evaluation of Quotations. Quotations shall be compared and evaluated on the basis of the following criteria: a) Price Quotation, b) Compliance with Items & Description Requirements with prices and quotations not exceeding the ABC per item, c) Completeness of documents as required in item c, and d) In case of tie, method to be used to break the tie is by "draw lots";
6. The BAC, if necessary may order the conduct of an ocular inspection prior to the award and/or conduct of the event;
7. Refusal to accept an award may be ground for imposition of administrative sanctions under Rule XXII of the IRR of RA 9184;
8. If awarded the contract, processing and payment shall be made after complete delivery of services/supplies and final acceptance of the Inspectorate Team and the Requesting Party/End-User-Unit;
9. The procuring entity (LGU-IGaCoS) reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at anytime prior to contract award without thereby incurring any liability to the affected bidder/s.

Requesting Officer : **DR. DENNIS CARLOS D. FLORES, MD** P.R. No. : **2015-11-1477** DATE: **6-Nov-15**

Item	Qty.	Unit	Name and Description of the Article / s	Total A per ITEM	Brand	Unit Price	Total Amount
1	3,000	pcs.	Dental Cert. (Linen paper)	1,000.00			
2	3	ream	Rx	200.00			
			*****nothing follows*****	1,200.00			

TOTAL APPROVED BUDGET FOR THE CONTRACT **6,200.00**

Name of Project: **FOR THE USE OF DENTAL SECTION OF BABAK, SAMAL & KAPUTIAN.(printing & bidding)**

Place of Delivery : **CGSO Warehouse, CGSO Bldg., City Hall Compound, Brgy Penaplata, Samal District, IGaCoS**

I have read and understood the Terms and Conditions stated above. By signing this quote, I hereby agree and bind myself to the Terms and Conditions

Signature Over Printed Name

Tel. No./Cellphone No./E-mail Address

Date

EMILY *[Signature]* **NERI**
Signature Over Pinned Name of Convasser

Date Received: _____

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