



REQUEST FOR QUOTATION NO.: 2021-11-044

Date: November 11, 2021

Procurement Title	:	Supply, Delivery, and Printing of Ten Thousand (10,000) Pieces 2022 PESO SENSE Calendar
PR No. Approved Budget for the Contract	:	2021-10-094 Php 200,000.00

Sir/Madam:

The Commission on Filipinos Overseas invites PhilGEPS registered suppliers to quote the latest market price of the item/s described/listed below. Quotations must be placed in <u>two (2) sealed envelopes</u>. The first envelope should contain the original documents while the second envelope should contain copies of the documents. Please submit your sealed envelopes at the 2nd floor, Administrative and Finance Division, Citigold Center II, 1388 F. Icasiano St. cor. F. Gernale St. Paco, Manila on or before November 18, 2021, 1:00 P.M.

I. Requirements

- 1. The winning bidder shall deliver the goods to the Commission on Filipinos Overseas Office at Citigold Center, 1345 Pres. Quirino Avenue cor. Osmeña Highway, Paco, Manila;
- 2. The winning bidder shall bear the cost of transportation; and
- 3. The winning bidder shall replace the item/s if found to be defective or not in conformity with the description during inspection.

II. General Terms and Condition:

- Quotations should be addressed to the CFO Bids and Awards Committee and must be placed in two (2) sealed envelopes. The first envelope should contain the original documents while the second envelope should contain copies of the documents;
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission;
- 3. Quotations should be inclusive of all cost and applicable taxes;
- 4. The following documents should be submitted along with the sealed quotation:
 - PhilGEPS Registration Number/Certificate
 - Mayor's/Business Permit
 - BIR Form 2303 Certificate
 - SEC or DTI Certificate
 - Notarized Omnibus Sworn Statement
 - Brochure/Proof of previous works
- 5. Bidders must have a Land Bank Account for payment purposes.







COMPANY NAME : ADDRESS PhilGEPS REGISTRATION	: NO.:		VALID UNTIL:	

QTY	UNIT	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (VAT INCLUSIVE)	QUOTATION/ OFFER AMOUNT	
			, ,	UNIT COST	TOTAL COST
10,000	Pieces	Supply, Delivery and Printing of 2022 PESO SENSE Calendar	₽ 200,000.00		

TECHNICAL SPECIFICATIONS

ITEM DESCRIPTION	SPECIFICATIONS
Supply, Delivery and Printing of 2022 PESO SENSE Calendar	 Size: 22 inches x 30 inches Stock: C2S 220 gsm. Others: Offset Printing Color: Full Colors

DELIVERY SCHEDULE : <u>30 Working Days from approval of printed sample</u>

After careful evaluation of the Requirements, General Terms and Conditions, Technical Specifications and Delivery Schedule, **I/WE hereby accept and submit our quotation based on the items and prices above.**

The CFO reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Signature over printed name (Owner/Authorized Representative)

Telephone/Mobile No.:		
Email Address	:	
Date	:	

For Further information, please refer to:

KEESHIA MAE ACEDERA

Procurement Officer

Email: <u>bac.secretariat@cfo.gov.ph</u> Tel. No:<u>8552-4792</u>

