

Republic of the Philippines • Office of the President

COMMISSION ON FILIPINOS OVERSEAS KOMISYON SA MGA FILIPINO SA IBAYONG DAGAT



REQUEST FOR QUOTATION NO.: 2022-06-032

Date: June 22, 2022

Procurement Title : Supply, Delivery, Installation and Configuration of Internet

Direct Service (IDS) as Requested by the Management

Information Systems Division (MISD)

Purchase Request No. : 2022-06-061

Approved Budget for the Contract : PhP 723,072.00 (Vat Inclusive)

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 (COPY 1) should contain copies of the documents. Please submit your sealed envelopes at the 2nd floor, Administrative and Finance Division, New Golden City Builders Building, 1388 F. Icasiano St. Paco, Manila on or before June 27, 2022, 02:00 P.M.

I. General Terms and Condition:

- 1. 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 or during bid/offer evaluation:
 - PhilGEPS Registration Number/Certificate;
 - Mayor's/Business Permit;
 - BIR Form 2303 Certificate:
 - SEC or DTI Certificate:
 - Income/Business Tax Return; and
 - Notarized Omnibus Sworn Statement
- 5. Bidders must have a Land Bank account for payment purposes. Otherwise, bank fees shall be for the account of the winning bidder.





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COMPANY NAME :	_		
ADDRESS :	_		
PhilGEPS REGISTRATION N	No.: _	VALID UNTIL:	

THE CONTRACT (VAT INCLUSIVE)	QUOTATION/ OFFER AMOUNT (VAT INCLUSIVE)
PhP 723,072.00	
	(VAT INCLUSIVE)

DELIVERY SCHEDULE: 30 working days upon receipt of a copy of the Notice to Proceed (NTP)

After careful evaluation of the General Terms and Conditions, Technical Specifications, and 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 n	ame (Own	er/Authorized Representative)
Telephone/Mobile No.: Email Address Date	:	





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For Further information, please refer to:

KEESHIA MAE L. ACEDERA

Procurement Officer

Email: bac.secretariat@cfo.gov.ph

Tel. No: 8552-4792

