

## Republic of the Philippines Office of the President of the Philippines COMMISSION ON FILIPINOS OVERSEAS KOMISYON SA MGA PILIPINO SA IBAYONG DAGAT



**REQUEST FOR QUOTATION NO.: 2024-09-064** 

Date: September 05, 2024

Procurement Title : Supply, Fabrication, and Delivery of Miniature Tricycle with

Box as CFO Souvenir Token for the 2024 PAFIOO Awardees

Purchase Request Nos. : 2024-08-182

Approved Budget for the Contract : Php 78,000.00 (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 21st floor, Administrative and Finance Division, The Upperclass Tower, Quezon Avenue, cor. Sct. Reyes St., Diliman, Quezon City or you can send your files via email at <a href="mailto:bac.secretariat@cfo.gov.ph">bac.secretariat@cfo.gov.ph</a> on or before <a href="mailto:secretariat@cfo.gov.ph">September 11, 2024; 09:00 A.M.</a>

Documents submitted via email should be password-protected. (see attached instructions on how to lock your files). Passwords should be given to the BAC Secretariat on the opening date by the bidder's representatives attending via ZOOM.

## I. 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; and
  - Copy of any Valid ID of the Authorized Representative
- 5. Bidders must have a Land Bank account for payment purposes. Otherwise, bank fees shall be for the account of the winning bidder.
- 6. In accordance with Presidential Decree No. 1445, the Government shall not be obliged to make an advance payment for services not yet rendered or for supplies and materials not yet delivered under any contract therefor.

| COMPANY NAME               | <b>:</b> |              |
|----------------------------|----------|--------------|
| ADDRESS                    | :        |              |
| PHILGEPS REGISTRATION NO.: |          | VALID UNTIL: |
| <b>EMAIL ADDRESS:</b>      |          |              |
| <b>TELEPHONE NUMB</b>      | ER:      |              |
| MOBILE NUMBER: _           |          |              |
| MODILL MOMBLIN.            |          |              |

| ITEM DESCRIPTION   | QUANTITY  | APPROVED BUDGET<br>FOR THE CONTRACT<br>(VAT INCLUSIVE) | QUOTATION/OFFER<br>AMOUNT<br>(VAT INCLUSIVE) |
|--|-----------|--|--|
| Supply, Fabrication, and Delivery of Miniature Tricycle with Box as CFO Souvenir Token for the 2024 PAFIOO Awardees (inclusive of individual packaging, tax and shipping)  Customized Engraving on the Tricycle: | 50 pieces | Php 78,000.00<br>(Php 1,560.00 per unit)               |  |
| Front: ■ 2024 Presidential Awards for Filipino Individuals and Organizations Overseas (Text) ■ PAFIOO Logo ■ Commission on Filipinos Overseas (Text)   |           |  |  |
| Back: From: Secretary Romulo "Leo" V. Arugay, Chairperson, Commission on Filipinos Overseas  |           |  |  |
| Top: ■ CFO Logo ■ Bagong Pilipinas Logo  Please see ANNEX A for reference  |           |  |  |

| Delivery Schedule: 45 calendar days upon approval of the sample |            |             |            |             |                 |                          |         |  |  |
|---|------------|-------------|------------|-------------|-----------------|--------------------------|---------|--|--|
| After careful evaluation cand submit our quotation              |            |             |            |             | and Delivery So | chedule, I/WE hereby a   | ccept   |  |  |
| The CFO reserves the ri to contract award, without              | •          | ,           | •          | •           | •               | reject all bids at any t | me pric |  |  |
| Signature over printed na                                       | ame (Owner | /Authorized | Representa | _<br>ative) |                 |                          |         |  |  |
| Telephone/Mobile No.:<br>Email Address<br>Date                  | : :        |             |            |             |                 |                          |         |  |  |

For Further information, please refer to:

KEESHIA MAE L. ACEDERA
Administrative Office IV/ Lead BAC Secretariat

Email: <a href="mailto:bac.secretariat@cfo.gov.ph">bac.secretariat@cfo.gov.ph</a> or <a href="mailto:kabiendima@cfo.gov.ph">kabiendima@cfo.gov.ph</a> Telephone: 8552-4792 / 8552-4703 / 8552-4756