

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.: 2024-08-062

Date: August 29, 2024

Procurement Title : One (1) Lot Supply, Delivery, and Installation of Window

Blinds for the Project Management Division (PMD) and Policy,

Planning and Research Division (PPRD) Office

Purchase Request Nos. : 2024-08-179 and 2024-08-180

Approved Budget for the Contract : Php 108,500.00 (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 bac.secretariat@cfo.gov.ph on or before September 03, 2024; 09:00 A.M.

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:
 - Income/Business Tax Return:
 - Notarized Omnibus Sworn Statement;
 - Copy of any Valid ID of the Authorized Representative;
 - Brochure
- 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 : _		
ADDRESS : _		
PhilGEPS REGISTRATION No.:	VALID UNTIL: _	

ITEM DESCRIPTION	QUANTITY	APPROVED BUDGET FOR THE CONTRACT (VAT INCLUSIVE)	QUOTATION/OFFER AMOUNT (VAT INCLUSIVE)
One (1) Lot Supply, Delivery, and Installation of Window Blinds for the PMD and PPRD Office	1 lot		
Specifications for PMD Window Blinds			
Roll-up blinds with manual roller for two panels/windows		Php 108,500.00	
(for pantry window: W: 339 cm x L: 213			
cm and for Director's office window: W:			
586 cm x L: 213 cm)			
Off-white color			
Semi-Block Out Thickness			
• 100% Polyester composition			
Specifications for PPRD Window Blinds			
Roll-up blinds with manual roller			
for two panel/windows:			
1. Pantry window, W: 187 cm x L:			
213 cm			
2. Director's Office window, W:			
386 cm x L: 213 cm			
Color: Off-white			
Thickness: Semi-Block out			
Composition: 100% Polyester			

Delivery Schedule: 15 calendar days upon receipt of Purchase Order

After careful evaluation of the General Terms and Conditions, 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	d name (O	wner/Authorized Representative)
Telephone/Mobile No	. <u>:</u>	
Email Address	:	
Date	:	

For Further information, please refer to:

KEESHIA MAE L. ACEDERA

Procurement Officer

Email: bac.secretariat@cfo.gov.ph