

Request for Quotation (RFQ)

Procurement Title:

PROCUREMENT OF VARIOUS TROPHIES FOR GIRL SCOUTS OF THE PHILIPPINES USE

PR No.: 2024-04371-055

PR Date : 03 October, 2024 Approved Budget for the Contract: ₱66,000.00

> Please guote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than October 9, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE BAC Chairman

Solicitation No. :

Philgeps Reference No. :

363-2N-24

11324936

GENERAL TERMS AND CONDITIONS:

- 1. Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for
 - non-expendable components, from date of acceptance by the City Government of Dagupan.
- 2. Price validity shall be for a period of thirty (30) calendar days counted form date of quotation.
- 3. Price quotation shall be inclusive of all costs and applicable taxes.
- 4. Delivery period upon receipt of Purchase Order (P.O.)
- 5 Amount of bid docs to be paid ₱500.00.
- PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. 6. Shall be attached upon submission of quotation.
- 7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
- A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation 8. if ABC is above Php50,000.00
- Bidders shall submit original brochures showing certifications of the product being offered. (if applicable) 9. 10. ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED
- REPRESENTIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.

COMPANY NAME ADDRESS							
PHILGEPS REGISTRATION No.						Valid Until:	
QTY	UNIT	ITEM DESCRIPTION			APPROVED BUDGET	QUOTATION/	OFFER AMOU
			UNIT COST	FOR THE CONTRACT	UNIT PRICE	TOTAL AMOU	
5	pcs	Champion Tr Letterings, 1	ophies, Brass Material with 5x7 inches				

		₱66,000.00
5	pcs	3rd Runner Up Trophies, Brass Material with Letterings, 9x7 inches
5	pcs	2nd Runner Up Trophies, Brass Material with
5	pcs	1st Runner Up Trophies, Brass Material with
	1	Letterings, 15x7 inches

After having carefully read and accepted your General Terms and Conditions, I/ WE quote you on the item at prices noted above.

Signature over printed name

(Owner/ Authorized Representative)	
Telephone/ Mobile No.	:
Email Address	
Date	

NOTE: ADDITIONAL INSTRUCTION

- 1 Please submit quotation and required documents in a SEALED envelope.
- RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, 2. Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees, Payment shall be paid at the One Stop Shop Business Center (OSBC).
- RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with 3. Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
- RFQ'S THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY 4. RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ'S VIA MAIL/ COURIER SERVICES.