



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7967254
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title 1,600 packs TISSUE, INTERFOLDED PAPER TOWEL
Area of Delivery Metro Manila

Solicitation Number: 21-08-0723	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: General Merchandise	Date Published	02/09/2021
Approved Budget for the Contract: PHP 55,744.00	Last Updated / Time	02/09/2021 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	06/09/2021 17:00 PM
Client Agency:		
Contact Person: Angela Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203 bac@pea.gov.ph		

Description

QTY. UNIT DESCRIPTION
1,600 packs TISSUE, INTERFOLDED PAPER TOWEL

See attached specifications
DELIVERY PERIOD: 14 calendar days
ABC: Php 55,744.00 only

DOCUMENTARY REQUIREMENTS:

- Accomplished Quotation Form and Specifications Form (See Attached)
- PhilGEPS Registration Number
- Valid Business/ Mayor's Permit[1,2]

Please use PDF (preferred) or IMAGE file extension for email submission.

Note:

[1]Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

[2]Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TISSUE, INTERFOLDED PAPER TOWEL	See attached specifications	1,600	Pack	55,744.00

Other Information

Please visit www.pea.gov.ph or message bac@pea.gov.ph if you can't download the Associated Components (Quotation Form).

Created by Angela Rodrigo

Date Created 01/09/2021



Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City
Tel. No. 459-5000 loc. 7203

QUOTATION FORM

_____ Date

SUPPLIER: _____

PhilGEPS Registry No. _____

ADDRESS: _____

TEL. NO.: _____

TIN NO.: _____

WEBSITE: _____

E-MAIL: _____

INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	1,600	packs	TISSUE, INTERFOLDED PAPER TOWEL			
			See attached specifications			
			DELIVERY PERIOD: 14 calendar days			
			ABC: Php 55,744.00 only			

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s: Delivery Pick-up within ____ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period: Not Applicable Applicable warranty period shall be _____.
4. Indicate if quotation is: VAT inclusive Non-VAT (**attach certification**).
5. Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184:
 - i. Valid PhilGEPS Registration Number
 - ii. Mayor's/Business Permit^{1,2}.
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
TOTAL	7%	5%

QUOTED BY:

Signature

Printed Name

Position

¹ 1 Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

² 2 Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

TECHNICAL SPECIFICATIONS

1,600 packs TISSUE, INTERFOLDED PAPER TOWEL
APPROVED BUDGET FOR THE CONTRACT (ABC): Php 55,744.00 ONLY

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Basis Weight: 32 – 35 gsm		
2. Sheet Dimension: Width of Sheet: 200mm (±3mm) Length of Sheet: 200mm (-5mm)		
3. Raw materials from 100% recycled fiber		
4. At least Elementary Chlorine Free (ECF)		
5. Total number of sheets per pack: at least 150 pulls, interfolded		
6. Number of ply: One (1) ply, high quality		
7. Packaging: Standard packaging of the manufacturer		
8. Marking and Labeling: Shall conform with the Consumer Act of the Philippines (RA7394) Article 77		
9. Delivery Period: Fourteen (14) calendar days upon receipt of P.O.		
NOTE: Attach picture of the actual product		

NOTE:

- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.

SIGNED:

Signature

Printed Name

Position

For inquiries on technical specifications, contact:

Ms. Sheila Audrey A. Cureg
Supply Officer II
0927-638-8877