



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7526547
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title CLIP, BACKFOLD, ALL METAL, 19mm, 25mm, 32mm and 50mm
Area of Delivery Metro Manila

Solicitation Number:	21-03-0280	Status	Pending
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:	Office Supplies and Devices	Date Published	09/03/2021
Approved Budget for the Contract:	PHP 59,727.50	Last Updated / Time	08/03/2021 14:19 PM
Delivery Period:	14 Day/s	Closing Date / Time	12/03/2021 17:00 PM
Client Agency:			
Contact Person:	Angela Estribor 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

- DOCUMENTARY REQUIREMENTS:
 1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
 2. PhilGEPS Registration Number
 3. 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).

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NO. QTY. UNIT DESCRIPTION

1. 700 pcs. CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)
2. 350 pcs. CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)
3. 700 pcs. CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)
4. 700 pcs. CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)

Refer to attached SPECIFICATIONS form (page 2)

Delivery period: 14 calendar days

Approved Budget for the Contract (Total): Php 59,727.50 ONLY

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CLIP, BACKFOLD, ALL METAL	19mm (700 pcs), 25mm (350 pcs), 32mm (700 pcs) and 50mm (700 pcs)	1	Lot	59,727.50

Created by Angela Estribor Rodrigo

Date Created 08/03/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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.	700	pcs.	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)			
2.	350	pcs.	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)			
3.	700	pcs.	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)			
4.	700	pcs.	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)			
			Refer to attached SPECIFICATIONS form (page 2)			
			Delivery period: 14 calendar days			
			Approved Budget for the Contract: Php 59,727.50 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:
 - Valid PhilGEPS Registration Number
 - 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 Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.

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).

