



REQUEST FOR QUOTATION

RFQ No. **2015 11 1504**
 Date: **NOV 12 2015**

SIR/MADAM:

Please quote your lowest price on the following items subject to the Terms & Conditions provided hereunder, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **NOV 20 2015** @ 12:00 noon in BAC Office, CGSO Bldg., City Hall Compound, Brgy Penaplata, Samal District, Island Garden City of Samal.

ENGR. MARIO S. PACALDO, MSERM
 BAC Chairman

TERMS AND CONDITIONS

1. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%;
2. Price Quotation shall be valid within Fifteen (15) Calendar Days from the deadline of submission of RFQ, as reflected above;
3. Freight On Board (FOB) - Island Garden City of Samal;
4. The following documents must be attached in submitting this quotation: a) Valid Business Permit, b) Valid DTI Registration Certificate, c) Valid PhilGEPS Registration Certificate, d) Latest Business and Income Tax Return, and e) License to Operate;
5. Evaluation of Quotations. Quotations shall be compared and evaluated on the basis of the following criteria: a) Price Quotation, b) Compliance with Items & Description Requirements with prices and quotations not exceeding the ABC per item, c) Completeness of documents as required in item c, and d) In case of tie, method to be used to break the tie is by "draw lots";
6. The BAC, if necessary may order the conduct of an ocular inspection prior to the award and/or conduct of the event;
7. Refusal to accept an award may be ground for imposition of administrative sanctions under Rule XXII of the IRR of RA 9184;
8. If awarded the contract, processing and payment shall be made after complete delivery of services/supplies and final acceptance of the Inspectorate Team and the Requesting Party/End-User-Unit;
9. The procuring entity (LGU-IGaCoS) reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at anytime prior to contract award without thereby incurring any liability to the affected bidder/s.

Requesting Officer : CADO P.R. No. : 101-15-10-0001 DATE: 11/6/2015

Item No.	Qty.	Unit	Name and Description of the Article / s	Total ABC per item	Brand	Unit Price	Total Amount
1	6	PC	Battery for UPS, SR12007 12V 7ah non-spillable/sealed, rechargeable lead-acid battery xxxxxxnothing followsxxxxxxxxxxxx	23,400.00			
				23,400.00			

Name of Project: Purchase of batteries for UPS
 Place of Delivery : at CGSO Bodega, IGACOS

I have read and understood the Terms and Conditions stated above. By signing this quote, I hereby agree and bind myself to the Terms and Conditions

 Signature Over Printed Name

 Tel. No./Cellphone No./E-mail Address

 Date

 Signature Over Pinned Name of Canvasser
 Date Received: _____

Copy for R.O.'s