

# Office of the President of the Philippines PRESIDENTIAL COMMUNICATIONS OFFICE Manila

#### **BIDS AND AWARDS COMMITTEE**

#### REQUEST FOR QUOTATION

		Date	:	18 October 2024	
		RFQ No.	:	2024-10-225	
Name of Company	:				
Address	:				
TIN	:				
PhilGEPS Registration No.	:				

The Presidential Communications Office, through its Bids and Awards Committee (BAC), intends to procure goods/services through Negotiated Procurement – Small Value Procurement under Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, for the project: Procurement of Safety Kits for 18-day Campaign to End Violence Against Women (ENDVAW) (Procurement/Contract No. 2024-10-225), with an Approved Budget for the Contract in the amount One Hundred Ninety-Three Thousand Five Hundred Pesos (PHP 193,500.00).

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Kindly submit this RFQ <u>via e-mail</u> (<u>bac1@pco.gov.ph</u>) duly accomplished and signed by you or your duly authorized representative <u>not later than 22 October 2024 at 08:00 AM</u><sup>1</sup>.

May we also request your good office to submit the following documentary requirements:

- 1. PhilGEPS registration number (kindly attach a screenshot of your PhilGEPS registration account, page, or dashboard.)
- 2. Valid Mayor's/Business Permit (for recently expired permit, please attach a copy of the Official Receipt as proof of renewal.);
- 3. Duly Signed/Accomplished Omnibus Sworn Statement (template attached hereto as Annex "A".) to be Notarized by the eligible Lowest/Single Calculated Bidder; and
- 4. **Copy of BIR form no. 2303** (for the purpose of processing payment once identified as the winning supplier and after delivery.

<sup>&</sup>lt;sup>1</sup> In case there is suspension of work (due to declaration of special non-working day or fortuitous event) on the scheduled deadline for submission and opening of Price Quotation, said deadline shall be moved to the next working day at same venue and time.







For any clarification, you may contact us via email at <a href="mailto:bac1@pco.gov.ph">bac1@pco.gov.ph</a>

# Original Signed MILDRED A. GACUTAN Member, BAC Secretariat

#### **INSTRUCTIONS:**

- 1. Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- 3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 4. Failure to follow these instructions will disqualify your entire quotation.
- 5. For suppliers that submitted an accomplished RFQ within the initial deadline, the BAC Secretariat may require the submission of a correct/updated documentary requirement within a given set deadline in case of an incomplete or defective eligibility documents.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

# Procurement of Safety Kits for 18-day Campaign to End Violence Against Women (ENDVAW) (Procurement/Contract No. 2024-10-225)

Important Note: State "Comply" in the column "Statement of Compliance" against each of the individual parameters of the each "Specifications".

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Technical Specifications	Quantity	Statement of
		Compliance
Item: 10-in-1 Safety Kits Set		
Inclusions:		
	450 sets	
1. Whistle with ring	430 3613	
Material: Aluminum/Metal		
Size: At least 4.2cm x 2.4cm x 0.8cm		
Color: Purple		
2. Bottle Opener with ring		
Material: Aluminum		
<b>Size:</b> At least 2.625" H x 0.5" W x 0.562" L		
Color: Purple		
3. Window Breaker & Seat belt Cutter with Ring		
Material: stainless steel + ABS		
<b>Size:</b> At least 7.5 x 3 x 1.5 cm		
Color: Purple		
4. Kubaton Stick		
Material: Aluminum Alloy		
Size: At least 14 cm		
Color: Purple		
5. Cat Self-defense Knuckles with ring		
Material: Aluminum		
<b>Size:</b> 3.14" tall x 1.96" wide		
Color: Purple		
6. Safety Alarm and Flashlight with ring		
Material: ABS		
<b>Size</b> : At least 60*40*21.5mm		

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7. Lip balm Holder with ring

**Material:** PU Leather **Size:** At least 4\*11.5cm

Color: Purple

8. Bottle Holder with bottle and ring

Material: PU Leather Size: 4.25" x 2.25" Color: Purple

Pompom Keychain
 Material: Rabbit Fur
 Shape: Round

Size: At least 8 cm in diameter

Color: Purple

10. Wrist Lanyard with metal ring

Material: Made of Polyester

Color: Purple Design: Plain

**Size:** At least 8.2" (21cm) long, 0.75" (2cm) wide

#### Other Details:

**Place of Delivery:** New Executive Building, Malacañang Compound, Jose P. Laurel St., Brgy. 643, San Miguel, 1005

### **Delivery Terms:**

- **I. Sample Product:** The suppliers will need 2-3 days to provide a sample product for review and approval of the GFPS.
- II. Our review and approval process: 1 day
- **III. Production Time:** Upon approval of the sample product, the supplier will deliver FULL order **2-3 weeks.**

**Payment Terms:** Payment will be made using a Send Bill Arrangement, i.e., full payment will be made after the delivery of the service product is completed.

Attached is the sample picture as "Annex A"

#### **GENERAL CONDITIONS:**

- I. Supplier shall submit signed proposal/quotation and submit details of your company;
- II. Supplier shall quote the lowest price on the item/s listed and submit a filled-out quotation duly signed by their representative;
- III. Supplier must be **PhilGEPS Accredited (at least Red Membership registration)**;
- IV. No down payment:
- V. Payment will be on a **SEND BILL ARRANGEMENT**, i.e., full payment will be made after the completion of the event of delivery of the service/product;
- **VI.** Price validity shall be for a period of sixty (60) calendar days;
- **VII.** Price quotations shall be inclusive of all costs and applicable tax (i.e., bank charges, VAT, other charges, energy fee, consultants fee, agency fee, etc.)
- **VIII.** Payment processing is after service/product have been delivered;

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IX. Landbank Account is preferred to avoid bank charges, if not, supplier shall shoulder the bank charge/s

### **FINANCIAL OFFER**

Please quote your **best offer**. Please do not leave any blank item. Indicate "0" if item being offered is for free.

Pr	Procurement of Safety Kits for 18-day Campaign to End Violence Against Women			
	(ENDVAW) (Procurement/Contract No. 2024-10-225)			
A	ABC: One Hundred Ninety-Three Thousand Five Hundred Pesos (PHP 193,500.00)			
Item	Description/Technical	Quantity and	Unit Price	Total Price per
No.	Specifications	Unit of		Item (inclusive
		Measure		of taxes)
1	10-in-1 Safety Kits Set	450 pcs		
Gran	Grand Total in words: Grand Total in figures:			n figures:

#### **Terms of Payment:**

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

#### Payment Details:

Banking Institution:

Account Number:

Account Name:

Branch:

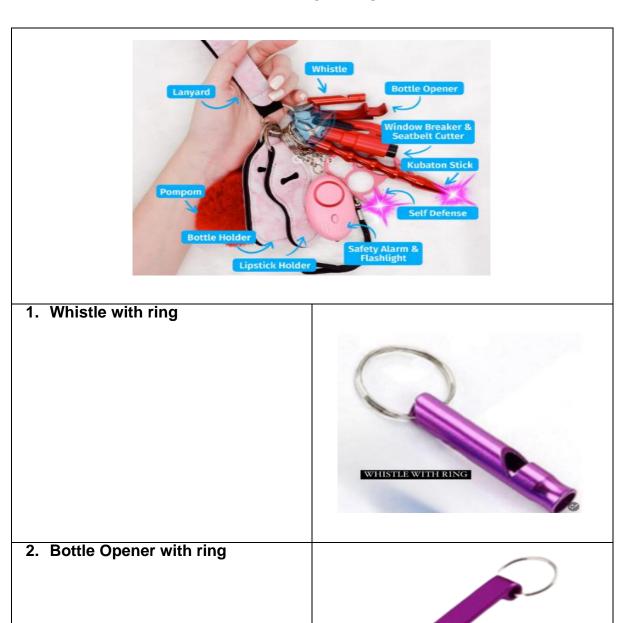
### **TERMS AND CONDITIONS:**

- 1. Suppliers/Service providers shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract shall be

- rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8. The PCO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor or consultant.
- 10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PCO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Signature over Printed Name	
Position/Designation	
Office Telephone/ Fax/ Mobile	
Nos	
Email address/es	

## **REFERENCE IMAGE**



3. Window Breaker & Seat belt Cutter with Ring	
4. Kubaton Stick	
5. Cat Self-defense Knuckles with ring	
6. Safety Alarm and Flashlight with ring	O Succession Control of the Control

7. Lip balm Holder with ring	
8. Bottle Holder with bottle and ring	
9. Pompom Keychain	POMPOM KEYCHAIN WITH RING
10.Wrist Lanyard with metal ring	The state of the s