



Procurement of CME Computer Tables

Nabua, Camarines Sur

Request for Price Quotation

Date: **June 13, 2018**

Quotation No.: **RFQ-206-06-18**

Please quote your lowest price on the item/s listed below, subject to the General conditions on the last page, starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **June 28, 2018 5:00 pm** in the return envelope attached herewith.


FERDINAND B. VALENCIA
 BAC Chairman

Note:

1. All entries must be typewritten/handwritten.
2. Delivery period within **30 calendar days**.
3. Warranty shall be for a period of **3 months for supplies and 1 year for equipment** from date of acceptance by the College.
4. Posting of performance bond is required before delivery of the items/goods.
5. Price validity shall be for a period of **15** calendar days.
6. Payment shall be by check after acceptance of deliveries and final inspection.
7. Approved Budget for the contract (ABC) ₱ 187,539.24 (inclusive of tax)

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	GENERAL REQUIREMENTS			
	a. Mobilization/Demobilization			
	Pre-construction works and post-construction works, closing out and disposing offsite of debris and excess materials. Including use of equipments, tools and supplies and othe work formalities	1.00 lot		
	b. Project Photographs			
	Provision of progress photographs for billing, monitoring and documentation purposes.	1.00 lot		
2	CARPENTRY AND FURNISHING WORKS			
	This includes provision, transportation and installation of all furnitures specified in the approved plan and specifications including performance of all works not specified but are necessary for the completion of this item. Furniture to be provided shall include at least the the following:	48.00 sets		
	a. Computer Tableb.	8.00 sets		
	b. Chairs	40.00 sets		
	Note: No partial delivery. Indicate Brand and Model of Item Offered Kindly submit the following: <ul style="list-style-type: none"> • Company profile • Mayors permit • Certification of PHILGEPS registration. • Income Business Tax Return • Omnibus Sworn Statement (for the winning bidder) You can reach us at: Tel: 288-4421 local 103 & 113 Email: cspc.procurement@gmail.com Fax:288-4425 Look for: Marites A. Bermal Admin. Officer IV - Procurement Officer designate			



Brand & Model : _____
Delivery Period: _____

Warranty : _____

Price Validity : _____

After having carefully read and accepted your general conditions, I/We quote you on the item at prices noted above.

Printed Name/Signature

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

Date