

NAVAL WATER DISTRICT Castin St., , Naval

Province of Biliran, 6560

NEGOTIATED PROCUREMENT - SHOPPING REQUEST FOR QUOTATION (RFQ)

Date RFQ No --2018 - 10 - 053 October 2**6**,2018 Reference: Office/End-User Unit: PR No.: COMM.-2018-09-00 AD 2018-02-001 & COMM Dept. ADMIN Dept 001

THE MANAGER

SIR/MADAM:

Please quote your price for the item specified below, taking into consideration the following:

PROCUREMENT TERMS & CONDITIONS

- Price qoutation/s to be denominated in Philipine Peso and shall include all taxes, duties, freight and handing, The Total Approved Budget for the Contract (ABC) for the Supply and Delivery of Common Office Supplies Sixty Thousand Three Hundred Forty Seven Pesos Only (Php60,347.00)
- Any interlinetions, erasures, or overwritting shall be valid only if they are signed or initiated by you or any and/or levies payable and shall be firm and valid for the period of at least thirty (30) days from the of reciept of quotation and shall be binding upon the supplier within the period.
- of duly authorized representatives/s.

Deadline for the submission of Bids will be on:

Delivery/Payment Terms:

a) Place : Marai, Biliran NWD Office, Castin St.,

b) Date

within 7 days from receipt of

Nov. 06, 2018 (1:00 p.m.

C) Mode:

Delivery

order

d) Payment Term:

within 15 days from complete

delivery and final acceptance
copy of the original RFQ at Naval Water District office from the BAC Secretartiat during office

Bidders must secure copy of the original RFQ at Naval water usual once from the submitted or mailed in a sealed hours. The RFQ and a copy of the Certification of Philgeps Registration must be submitted or mailed in a sealed on the scheduled date of bid opening. Only original RFQ will be considered during evaluation. envelop duly mark (including the RFQ Reference of the project for proper identification) and will be open only

- Evaluation of bids will be conducted on a per "item" basis. Prospective biddres must qoute for all the item listed herein, otherwise, the qoutation will be consedered non-complying.

 Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the
- Revised IRR of RA 9184.
- 6th Edition. damages for the delay pursuant to sec.3 3 of Annex D of the Handbook of Philippine Government Procurement, Failure of the Supplier to deliver goods undre the contract within the specified delivery schedule shall be liable for
- 10. The NWD reserves the rigth to return the goods delivered by the winning bidder for failure to comply with the required specifications at the bidder's expense

BAC Chairman

Purchasing Agent BRENDA A. . BELA CRUZ

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

TERA		Turi	SAVIICITANS	ABC		BID PRICE
HEWI	בַּ	OMI	PARTICULARS	ABC	U/P	TOTAL AMOUNT
			ACLICATE THE PARTY AND ACTION OF THE PARTY AND ACTION			
٠.	66	pcs	Ballpen my gel blue(refill)	1,452.00		
2	54	pcs	Ballpen my gel black(refill)	1,188.00		
3	66	pcs	Ballpen Mygel Blue	1,848.00		
4	78	sod	Ballpen Mygel Black	2,184.00		
5	24	pcs	Ballpen Mygel Green	672.00		
6	24	pcs	Ballpen G-Tech C4-Blue	1,200.00		
7	48	pcs	Ballpen G-Tech C4-Black	2,400.00		
80	30	pcs	Ballpen Pilot BP_S Fine Blue	870.00		
9	78	pcs	Ballpen Pilot BP _S Fine Black	2,262.00		
10	38	rms	Bond Paper-Orange Subs 20 Long	13,376.00		
11	2	rms	Bond Paper-whitewove 20Long	300,00		
12	2	pcs	Calculator 12 digit Casio	1,580.00		
13	1	bx	Chalk	155.00	i	
14	ယ	pcs	Clip Board without cover	150.00		
15	3	pcs	Columnar Books VECO Product 6 Columns	93.00		History and the second
16	6	pcs	Columnar Books 4 Columns	186.00		
17	j-a	pcs	Columnar Books 12 Columns	31,00		
18	4	pcs	Columnar Books 16 Columns	248,00		
19	 	pcs	Columnar Books 20 Columns	62.00	The state of the s	
20	₽	pcs	Columnar Books 24 Columns	62.00		

	60,347.00	TOTAL			
	1,424.00	Rubbing Alcohol 500ml(green cross)	Sitd	00	48
	792.00	Cotton Balls 100Balls(mama's love)	pcks	6	47
	15.00	Staple wire Max-#35 (12bxs)	386	-	46
	448.00	Staple wire Max-#10	bxs	43	45
	15.00	Staple Remover Heavy Duty	pc	j-à	44
	76.00	Stapler (Small)	рc	2	43
	120.00	Scissors- HBW	pcs	2	42
	10.00	Ruler Joy	pc	<u>ب</u>	41
	150.00	Rubber Band Small Brite	bxs	6	40
	288,00	Pentel Pen Red Pilot Fine	pcs	6	39
	576,00	Pentel Pen Black Pilot Fine	pcs	12	38
	576.00	Pentel Pen Blue Pilot Fine	pcs	12	37
	261.00	Pencil Mongol 2"	pcs	29	36
Francisco Control of the Control of	96.00	Pencil Mongol 1"	pcs	12	35
	608.00	Paste Redstone Water well Paste	pcs	13	34
	633.00	Paper Fastener Plastic	sxq	16	33
	2,509.00	Memeographing Paper Long	rms	13	32
	100.00	Money Discerner -Bulb	pc	H	3
	1,000.00	Money Discerner	၁၀	 3	30
	24.00	ice wrapper 3x16 (100pcs)	pcks	Þ	29
	72.00	Ice wrapper 3x10 (100pcs)	pcks	3	28
	972.00	Folder Long Thick-starfile	pcs	162	27
	100.00	Eraser Staedtler	pcs	2	26
	204.00	Envelop Brown Long Expanded	pcs	12	25
	1,200.00	Electrical Tape - Armak 1 " IT	pcs	သ	24
	1,008.00	Correction Tape	pcs	36	23
	959.00	Correction Pen papermate	pcs	7	22
	15,792.00	Continuous Paper 2ply-Long	sxd	9	21
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Signature Over Printed Name
Signature Over Printed Name
of Authorized Representative
Position in Firm
Business Address
Tin Number :
Tax Type (pls. indicate if VAT or Non-Vat)
Contact Number :