Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

PHILIPPINE PUBLIC SAFETY COLLEGE PPSC Building MWSS Compound Katipunan Avenue corner Ayala Heights, Quezon City								
Name of Procuring Entity: Philippine Public Safety College (PPSC)				RFQ No		2019-037		
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Office/End-User: SUPPLY SECTION								
Company								
Address	-							
Business	Permit No.							
TIN No.								
PhilGEPS Registration No.								
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated								
below and submit to this office duly signed:								
Please submit your proposals on or before July 09, 2019 @ 10AM at the PPSC BAC Secretariat 2 nd Floor PPSC								
Building MWSS Compound Katipunan Ave corner Ayala Heights, Quezon City.								
TERMS AND CONDITIONS:								
				nterlineations, erasures or overwriting shall be valid only if they				
•	may quote for any	are signed or initialed by the supplier or its authorized representative(s).						
	otation(s) must be	8. The item(s) shall be delivered within fifteen (15) calendar days from						
days from the date of submission.			receipt of Purchase Order (PO).					
4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.			PPSC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
5. Quotations exceeding the Approved Budget for the Contract			10. Liquidated damages equivalent of one tenth of one percent (0.01%)					
(ABC) shall be rejected.			of the value of goods not delivered within the prescribed delivery					
6. Award of contract shall be made to the lowest quotation (for			period shall be imposed per day of delay. The PPSC shall rescind the contract once the cumulative amount of liquidated damages reaches					
goods) which complies with the minimum technical specifications and other terms and conditions stated herein.			ten (10) percent of the amount of the contract, without prejudice to					
specifications and other terms and conditions stated herein.			other courses of action and remedies open to it.					
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP94,600.00			MYLENE G. RONDINA, MPSA Chairperson, PPSC BAC					
ITEM		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
1	PROCURI	EMENT OF STEEL RACK/OPEN	SHFLVFS	22	PCS	11 [141	ONIT	
•	PROCUREMENT OF STEEL RACK/OPEN SHELVES (5 LAYER)				1 00			
	(3 Exteny							
	*Please see attached pdf file for the specification * Please submit the following documents with your proposal:							
	A. Mayor's/Business Permit							
	B. PhilGEPS Registration Number							
	C. Income Tax Return (latest)							
	D. Omnibus Sworn Statement (Notarized)							
	Submit two (2) copies/folders (each page signed) of							
	your quotation with the required documents							
	arranged in folders with proper table of contents							
	and tabb	ıng.					TOTAL	
Warranty			Price Validity				ا ا	
After having carefully read and accepted your General Conditions, I/WE quote you on the item(s) prices noted above.								
Aiter navi	ing carefully read	u anu accepteu your General Con	uitions, i/ WE ql	iote you oi	i the iten	its) brices note	u above.	
PPSC-BAC-2016 FO3, Rev.0								
				Printe	Printed Name/Signature/Date			
				Tel	Tel. No/Cellphone No.			