

PHILIPPINE PUBLIC SAFETY COLLEGE

ALFER Building 505 EDSA corner Bonny Serrano Avenue, Quezon City

Name of Procuring Entity: Philippine Public Safety College (PPSC)	RFQ BAC No. 2018-020
	Date: May 17, 2018

Office/End-User: **General Services Section, Administrative Division**

Company Name: **CELTECH NETWORK SYSTEM & ELECTRICAL SERVICES, INC.**

Address: **1849 Asuncion Street corner Pelilia Street, Barangay Valenzuela, Makati City**

Business Permit No.:

TIN No.:

PhilGEPS Registration No.:

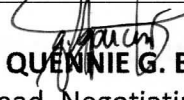
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

Please submit your proposals on or before May 25, 2018 @ 10AM at the PPSC BAC Secretariat 4th Floor ALFER Building 505 EDSA corner B. Serrano, Quezon City.

TERMS AND CONDITIONS:

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| <ol style="list-style-type: none"> 1 Bidders shall provide correct and accurate information required in this form. 2. Bidders may quote for any or all items. 3. Price quotation(s) must be valid for a period of thirty (30) calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 6. Award of contract shall be made to the lowest quotation (for goods) which complies with the minimum technical specifications and other terms and conditions stated herein. | <ol style="list-style-type: none"> 7 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). 8. The work(s) shall be completed within thirty (30) calendar days from receipt of Purchase Order (PO)/ Contract. 9. PPSC shall have the right to inspect the results to confirm their conformity to the technical specifications. 10. Liquidated damages equivalent of one tenth of one percent (0.01%) of the value of goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PPSC shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it. |
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APPROVED BUDGET FOR THE CONTRACT (ABC):
PhP135,825.68


QUEENIE G. BIONA
Head, Negotiating Team

ITEM	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	<p>INSTALLATION OF CONCRETE PEDESTAL AND MAIN SERVICE ENTRANCE FOR TEMPORARY ELECTRIC SERVICE AT THE PPSC HEAD OFFICE IN KATIPUNAN QC</p> <ul style="list-style-type: none"> • <i>See attached pdf file for specifications</i> <p>Please submit the following documents with your proposal:</p> <ol style="list-style-type: none"> A. <i>Mayor's/Business Permit</i> B. <i>PhilGEPS Certificate of Registration(all pages)</i> C. <i>Latest Income Tax Return</i> D. <i>Omnibus Sworn Statement (Notarized)</i> <p>Submit two copies (each page signed) of your quotation with the required documents arranged in folders with proper table of contents and tabbing.</p>				

Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/WE quote you on the item(s) prices noted above.