Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

PHILIPPINE PUBLIC SAFETY COLLEGE

		ALFER Building 505 EDSA corne	r Bonny Serrano .	Avenue, Q	uezon Ci	ty	
Name of P	rocuring Entity: P	ge (PPSC)	RFQ BA	C No.	2019-019		
				Date: Fe	bruary	25, 2019	
Office/Er	nd-User:	General Services Section, Adn	ninistrative Div	ision			
Company	y Name						
Address							
	Permit No.						
TIN No.							
	Registration N						
•	•	st price for the requirements lis	sted hereunder	subject to	the Te	rms and Condi	tions stated
		is office duly signed:			_	ord (I	
	-	rill be conducted on February 2		-		-	_
		ubmit your sealed proposals (fo th Floor ALFER Building 505 EDS	-	-			only at the
	.ND CONDITIO		SA COITIET B. SEI	rano, Que	22011 CI	. <u>y.</u>	
		ct and accurate information	7 Any interlineati	ons, erasur	es or ove	rwriting shall be va	alid only if they
required in		7 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized					
	may quote for any	representative(s).					
	otation(s) must be 0) calendar days fi	8. The work(s) shall be completed within forty-five (45) calendar days from receipt of Purchase Order (PO)/ Contract.					
	of calendar days in otation(s) to be de	9. PPSC shall have the right to inspect the results to confirm their					
include all t	taxes duties and/c	conformity to the technical specifications.					
	ons exceeding the	10. Liquidated damages equivalent of one tenth of one percent (0.01%)					
	be rejected. f contract shall be	of the value of goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PPSC shall rescind the					
goods) whi	ch complies with t	contract once the cumulative amount of liquidated damages reaches					
specificatio	ons and other term	ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.					
			other courses of	action and r	emedies	open to it.	
A DDD OV	ED BIIDGET I	FOR THE CONTRACT (ABC):		(Sad)	IEANI I	CII MDSA	
AFFRUV		(Sgd.) JEAN J. GIL, MPSA Chairperson, PPSC BAC					
ITEM	riira	358,027.67 ITEM DESCRIPTION		QTY.	UNIT	ABC PER	PRICE PER UNI
IIEIVI		HEIVI DESCRIPTION		QII.	UNIT	ITEM	T KICE T EK ONI
1	REPAIR O	F GENERAL SERVICES SECTION	(GSS) AND			11.5141	
_	PUBLIC AFFAIRS OFFICE (PAO)						
		` '					
	 See attached pdf files for scope of works, specifications, plans & design, list of personnel and BOQ for your reference and compliance. 						
	(addi	tional documents for submissi	on)				
		it the following documents wit	th your				
	proposal:						
	-	or's/Business Permit					
		EPS Registration Number					
	C. Incoi D. PCAB	me Tax Return (latest)					
	_	: License ibus Sworn Statement (Notariz	ed)				
	Submit two copies (each page signed) of your quotation with the required documents arranged in folders with						
	-	of contents and tabbing.	J. 40. J WILII				
	p.opc. table	e, someones and taboling.		<u> </u>	<u> </u>	1	L
Warranty			Price Validity				
	ing carefully rea	d and accepted your General Con		ote you on	the iter	n(s) prices noted	d above.
			•	•			
PPSC-B	AC-2016 FO3, Rev	v.0					
			Printed Name/Signature/Date				
			Tel. No/Cellphone No.				