

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
PHILIPPINE PUBLIC SAFETY COLLEGE

ALFER Building 505 EDSA corner Bonny Serrano Avenue, Quezon City

Name of Procuring Entity: **Philippine Public Safety College (PPSC)**

RFQ No.

2018-066

Date: December 12, 2018

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

Company Name

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 December 19, 2018 @ 10AM at the PPSC BAC Secretariat 4th Floor ALFER Building 505 EDSA corner B. Serrano, Quezon City.

TERMS AND CONDITIONS:

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 120 calendar days from the date of issuance of Notice to Proceed.
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.

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 item(s) shall be delivered within fifteen (15) calendar days from receipt of Purchase Order (PO).
9. PPSC shall have the right to inspect and/or to test the goods 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.

**APPROVED BUDGET FOR THE CONTRACT (ABC):
PhP571,341.75**

(Sgd) **MYLENE G. RONDINA, MPSCA**
Chairperson, PPSC BAC

ITEM	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	<p style="text-align: center;">PROCUREMENT OF PPSC JANITORIAL SUPPLIES 4TH QUARTER</p> <p style="text-align: center;"><i>Please see attached list of Janitorial Supplies</i></p> <p>* Please submit together with your offer the following documents:</p> <p style="margin-left: 20px;">A. Mayor's/Business Permit</p> <p style="margin-left: 20px;">B. PhilGEPS Certificate of Registration</p> <p style="margin-left: 20px;">C. Latest Income Tax Return</p> <p style="margin-left: 20px;">D. Omnibus Sworn Statement (Notarized)</p> <p style="margin-left: 20px;">Submit two copies (two folders) of your quotation and documents arranged with proper table of contents and tabbing.</p>				
					TOTAL

Warranty

Price Validity

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

PPSC-BAC-2016 FO3, Rev.0

Printed Name/Signature/Date

Tel. No/Cellphone No.