

107

Republic of the Philippines
Province of Guimaras
Bids and Awards Committee
Request for Price Quotation No. 2017-06-009

Terms and Conditions:

1. All entries must be filled-up and typewritten/printed legibly. Failure to use this form will result to disqualification of your bid.
2. Delivery period: **45 days upon receipt of Purchase order in Four(4) Tranches every 11 days**
1st Tranch-19.5metric tons,2nd Tranch-19.5 metric tons,3rd Tranch-19.5 tons, 4th Tranch-19.5 metric tons
- 2.
3. Price validity shall be for a period of at least sixty (60) calendar days from opening of bids.
4. Bids exceeding from the Approved Budget for the Contract (ABC) shall be disqualified.
5. The participating bidder/supplier or an authorized representative must indicate an email address or working fax number. Notice to either of these (email/fax number) is considered sufficient notice.
6. The supplier/awardee(s) must conform to the Notice of Award within three (3) calendar days from notice of such award in accordance with No. 5 – Terms and Conditions as above indicated otherwise the award shall be forfeited or cancelled.
7. The bidder/supplier must have no unreceived Notice to Proceed not later than three (3) days from the date of conformation or acceptance of the Purchase Order or the last day of the Performance Security whichever comes later otherwise, it is a ground for disqualification.
8. The bidder/supplier must have no unconfirmed or unacceptable Notice of Award beyond the 3-day period from notice of the same during the bidding or submission of quotations, otherwise, it is a ground for disqualification.
9. The bidder/supplier must have no uncompleted/unaccepted delivery beyond the delivery period provided in the Notice to Proceed otherwise, it is ground for disqualification.
10. The bidder/supplier at the time of the bid must have no unposted performance security beyond the period provided in the Notice of Award otherwise, it is ground for disqualification.
11. If the Certificate of Product Registration (CPR) is required, the supplier/bidder is encouraged to submit their CLEAR copy of the CPR prior to the day of the bidding or canvass for pre checking/examination to determine if it is responsive to or covers the item(s) bided or purchased.
12. AWARDEE shall be responsible for the source(s) of his supplies, materials, equipment and shall make deliveries in accordance with the schedule, quality and specifications of award and purchase order. Failure of the AWARDEE to comply with the same shall be ground for the cancellation of the award and purchase order issued to the AWARDEE and for re-awarding of the items(s) to the ALTERNATIVE AWARDEE.
13. AWARDEE shall pick-up the purchase/job order(s) issued in his favor within ten (10) calendar days after receipt of the Notice to that effect, A telephone call or Fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase/job order(s) remains unclaimed, the said purchase/job order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
14. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase/job order but fails to deliver the required product(s) within the time called for the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter if the AWARDEE has not completed within the extended period, the subject purchase/job order shall be cancelled and the award for the undelivered balance withdrawn from the AWARDEE. The Province of Guimaras will then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal of the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from the future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
15. All deliveries by suppliers shall be subject to inspection and acceptance by the representative of the General Services Office and End User.
16. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 15 hereof.
17. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) therefore that may be discovered by the End User within warranty period after acceptance of the same shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
18. Warranty shall be for a period of three (3) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the General Services Office and End User.
19. Performance Security shall be required from the winning bidder in accordance with the provisions of R.A. 9184 and its IRR.
20. In case of tie, after post qua, among bidder determined & declared a Lowest Calculated Responsive Bid or HRRB. In all cases the measures determined by the procuring entity shall be non-discretionary & non-discriminatory and that it is based on sheer luck or chance. The winning supplier should be determined by "Toss Coin" in the presence of suppliers concerned during BAC meeting pursuant to GPPB Circular # 006-2015.

I hereby certify that I have issued this
Request for quotation (RFQ) to this bona fide supplier

RONNIE D. MORANTE
BAC Chairman



Project Reference Number

Name of the Project

Location of the Project

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date : _____

Quotation No. : _____

Company Name : _____

Address : _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 9:00 am on the return envelope attached herewith.

JUN 23 2017

RONNIE D. MORANTE

BAC Chairman

- NOTE :
1. DELIVERY PERIOD WITHIN : **45 days upon receipt of Purchase order in Four(4) Tranches every 11 days**
1st Tranch-19.5 metric tons, 2nd Tranch-19.5 metric tons, 3rd Tranch-19.5 tons, 4th Tranch-19.5 metric tons
 2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS.
 4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.
 5. BIDDERS SHALL ABIDE THE TERMS AND CONDITIONS STATED AT THE BACK.

Office: POAS

PR#: 2017-06-009

Date: 06-13,2017

Purpose: For the Operation of Sibunag Seaweed product and marketing Enterprise

Charge to: PLGU TRUST FUND GEF PRDP (a) PLGU Counterpart=20% (b) GEF counterpart=80%

Approved budget ceiling of =P= **1,950,000.00**

Place of Delivery: Sabang, Sibunag Guimaras

ITEM NO.	UNIT	ITEM & DESCRIPTION	BRAND	QTY.	UNIT PRICE	TOTAL COST
1	kilogram	Seaweed seedlings(Eushuema cottonii) (Young and Healthy)		78,000.00		

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/ We quote you on the item at prices noted above.

Printed Name & Signature

Tel. No./Cellphone No./E-mail Add.

Date

updated: 6-27-17