

REQUEST FOR QUOTATION

Supply & Delivery of Furnitures Quotation No. NIAR9-COB-090 (SVP)

Company Name			PR No.:	2025-03-0120		
Adduses			PhilGEPS Ref. No.:	11962260		
Address			Purpose: Location:	for the use of NIA-Region Balintawak, Pagadian Cit		
	Da	te	_ Location.	Daillitawak, Fagaulali Cit	У	
	Da	i.e				
shortes Procur	st time of ement Se to obser	delivery and section, Regiona	e on the job/items listed below, subject to the Spe submit your quotation duly signed by your repres Il Center, Balintawak, Pagadian City not later than nerein Specifications and Terms & Conditions sha	sentative together with your 1 the bid submission deadlin	eligibility/lega e on April 15, 2	l documents to 2025 @ 9:00 AM.
					-	(Sgd)
					·	ARMENTIA
						hairperson
Tr.	- 4 - 1 . 4		of suith a Country at Phys		Supervi	sing Engr. A
10	otai App	rovea Buaget	for the Contract: Php 732,500.00			
NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
1	1	рс	Executive Chair, Black	DI ZUMITUMI		11102
2	1		Half glass / half steel cabinet, swing door multi			
2	1	pc	purpose metal cabinet, keylock storage cabinet			
3	6	unit	Steel cabinet 5 drawers			
4	16	unit	Steel cabinet 4 drawers			
5	3	unit	Steel cabinet 2 drawers			
6	10	unit	Steel filling cabinet			
7	10	unit	Steel rack, heavy duty, 4 layers			
8	100	рс	Monoblock chair			
9	1	unit	Data cabinet			
10	15	рс	Office chair, swivel			
11	5	рс	Office table			
			xxxxx nothing follows xxxxx			
				TOTAL AMOUNT:		
		ICE IN WORDS				
Note: S	Subject t	o 5% VAT & 1	% EWT/CWT deduction as per RA 9337			
After h	aving car	efully read and	d accepted the attached General Conditions, I/Wo	e quote you on the items at t	he prices noted	above.
				Company Name		
				D. (13) (2)	(F)	1:1.1
				Printed Name/Sign	nature/Date Aco	complished

Contact/Telephone Number

TERMS AND CONDITIONS

- All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
- The Total Approved Budget for the Contract (ABC) is Php 732,500.00. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within <u>30</u> calendar day(s) from receipt of Purchase Order (PO).
- Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.
- For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract.

	Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.			
6	ranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of coval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's resentative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together at the following licenses and legal documents also in one (1) copy placed in one (1) sealed.			
	Mayor's Business Permit X Professional License / Curriculum Vitae (Consulting Services)			
	Printed Copy of PhilGEPS Registration Number X PCAB License (Infra)			
	Income / Business Tax Return (for ABCs above P500K) Omnibus Sworn Statement (for ABCs above P50K)			
7	If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting			

Note:

Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, 1 Zamboanga del Sur, or email at r9.bac@nia.gov.ph.

items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all

Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.