REQUEST FOR QUOTATION

Accommodation
Quotation No. NIAR9-GAA-196 (NP 53.10)

| Company Name | | | PR No.: | 2024-11-0550 | | |
|-----------------------------|---------------------------------------|---|--|---|--|-------------------|
| | | | Purpose: | for the conduct of C | Y 2024 Year-E | nd Nationwide |
| | Addre | ess | | Supervision, Monito | | |
| | | | | (SMES) Activities for | | |
| | Dat | e | Location: | Zamboanga City | | |
| | | | | | | |
| stating eligibi submi | g the shor lity/legal ssion dea | rtest time o l documents adline on N o | orice on the job/items listed below, subject to the felivery and submit your quotation duly signed to Procurement Section, Regional Center, Balinovember 29, 2024 @ 9:00 AM. | ed by your representativ ntawak, Pagadian City n | e together wit ot later than th | h your ne bid |
| | | rve any of t | he herein Specifications and Terms & Condition | ns shall be ground for dis | squalifications | of the bidders |
| concer | rned. | | | | £(| al . |
| | | | | | ANTONIO | B. GUIELING |
| | | | | | State of the later | nairperson |
| | | | | | | n Manager A, EOD |
| Tot | al Annre | oved Rudge | et for the Contract: Php 120,000.00 | | Acting Divisio | ii Manager A, LOD |
| 100 | аглрргс | veu buug | 120,000.00 | | | |
| | | | The second state of the second | BIDDER'S | | TOTAL BID |
| NO. | QTY | UNIT | AGENCY'S SPECIFICATION | SPECIFICATION | UNIT PRICE | PRICE |
| | | | Lot 2 - Accommodation | | | |
| | | | December 12, 2024 | | | 516.7 |
| 1 | 60 | pax | Accommodation | 71 | | 1 7 00 1 |
| | | | December 13, 2024 | | | |
| 2 | 60 | pax | Accommodation | | | |
| | | | xxxxx nothing follows xxxxx | | | |
| | | | | | | T. P. 1 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | TOTAL AMOUNT: | : | |
| TOTA | L BID PI | RICE IN WO | ORDS: | | | |
| Note: | Subject | to 5% VAT | & 1% EWT/CWT deduction as per RA 9337 | | | |
| | | | | | | |
| After | having ca | arefully read | d and accepted the attached General Conditions | s, I/We quote you on the | items at the p | rices noted |
| above | J | _ | | | * . · · · · · · · · · · · · · · · · · · | |
| | | | | | | |
| | | | | Co | ompany Name | |
| | | | | | | |
| | | | | | | * |
| | | | | Printed Name/Si | ignature/Date | Accomplished |
| | | | | | | |
| | | | | | | |

Contact/Telephone Number

TERMS AND CONDITIONS

- 1 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 <u>Php 120,000,00</u>. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within 2 calendar day(s) from receipt of Purchase Order (PO).
- 4 Price validity shall be for a period of <u>90</u> calendar day(s) from the date of Bid Opening.
- 5 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.

Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.

Mayor's Business Permit (except for gov't agencies as lessors)

| į | Mayor's Business Permit (except for gov't agencies as lessors) |
|---|---|
| | Printed Copy of PhilGEPS Registration Number (except for gov't agencies as lessors) |
| | Income / Business Tax Return (except for gov't agencies as lessors) |

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 Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

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

Note:

- Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, Zamboanga del Sur, or email at niaregion9bac@gmail.com.
- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
- 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.