

Request for Quotation

Date: _____
 Quotation No. _____

Company Name : _____ (1)
 Address : _____ (2)
 VAT-TIN : _____ (3)

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 _____ to the BAC TWG of the San Carlos City Water District, or email at sccwd@hotmail.com.

Sgd. ROLANDO E. REYES, JR.
 Procurement Officer

- NOTE**
1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
 3. 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
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 or up 60 CALENDAR DAYS
 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.(IF ANY)

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
1	Frosted sticker with installation 108cm * 170cm			
2	Frosted sticker with installation 105cm * 153cm			
3	Frosted sticker with installation 105cm * 224cm			
4	Frosted sticker with installation 70cm * 160cm			

Brand and Model : _____ (4)
 Delivery Period : _____ (5)
 Warranty : _____ (6)
 Price Validity : _____ (7)

CONDITIONS:

1. FOB, San Carlos City Water District, Pangasinan
2. Quoted Price, 12% VAT Inclusive.
3. to be withheld 6% withholding tax EVAT
4. Delivery: 30 days upon receipt of notice of award or purchase order
5. Payment terms: check payment 7 working days after full delivery and acceptance.

The SAN CARLOS CITY WATER DISTRICT reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

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

_____(8)
 Printed Name / Signature

_____(9)
 Tel. No. / Cellphone No.
 e-mail address

_____(10)
 Date

Note : MUST FILL ALL SPACE (with numbers)

INVITATION TO SUBMIT PRICE QUOTATIONS
FOR THE NEGOTIATED PROCUREMENT (Small Value Procurement)
FABRICATION AND INSTALLATION OF FROSTED STICKER

The San Carlos City Water District (SCCWD), through the BIDS AND AWARDS COMMITTEE (BAC) shall be contracting by Negotiated Procurement (Small Value Procurement).

Name of Project: Fabrication and Installation of Frosted Sticker
Source of Funds: General Fund
Approved Budget for the Contract /Estimated Budget: P53,837.00

Brief Description/Specifications End-user: Fabrication and Installation of Frosted Sticker
Approved Budget for the Contract: P53,837.00

The above-mentioned item is a Negotiated Procurement –intended for the official function of the requisitioning office, as stated on their Purchase Request.

Interested suppliers may submit a proposal per lot and must include the following documents on the deadline of submission:

- a. Valid Mayor's Business Permit
- b. PhilGEPS Registration No.
- c. Statement/Affidavit that the supplier is not blacklisted and is not related to the Head of Procuring Entity (HoPE) by consanguinity or affinity up to 3rd civil degree.
- d. Brochure showing brand, model and specifications of the product being offered, if applicable.
- e. All photocopied documents submitted shall be a certified copy from the original.

All Interested Suppliers shall be required to submit a proposal to the BAC Office, 2nd floor SCCWD Building, Burgos St., San Carlos City, Pangasinan, on or before April 22, 2022 at 9:00 AM.

SGD. ROLANDO E. REYES, JR.
(BAC Chairman)

Date Published: _____