



Management System ISO 9001:2015



Republic of the Philippines CAMARINES NORTE STATE COLLEGE

F.Pimentel Ave., Brgy. 2, Daet, Camarines Norte, 4600 Philippines

Project Ref. No. <u>BAC Reso 0214</u>
Name of Project: <u>Supply and Delivery of Signages</u>,
<u>Label and Library Maps</u>
End user/Office: <u>LIBRARY</u>

IÈ A. ALMADRONES, Ph. D.

BAC Chairperson N

BIDS AND AWARDS COMMITTEE (Goods and Services)

vangie sarion@yahoo.com, cp#09998612359

REQUEST FOR QUOTATION

| ir/Madam: | |
|---|---------|
| Please quote your best offer for the items listed below, subject to the Terms and Conditions st he next page. Submit your proposals/quotation signed and sealed not later than | ISC BIG |
| Administration Building, Open quotations may be submitted manually or through facsimile or email at the address and | |
| Open quotations may be submitted manually of through facsimile of entail at the address and | lundra |
| numbers indicated above. The total approved budget for the contract is Eighty Four Thousand Two F | lunure |
| Twenty Pesos (P 84,220.00). | |

UNIT PRICE TOTAL UNIT DESCRIPTION QTY ITEM NO. 8 Hanging Signage 6"x24 pcs **FILIPINIA SECTION** THESES AND DISSERTATIONS **GENERAL CIRCULATIONS FACULTY LOUNGE (2 PCS) CIRCULATION DEST BAGGAGE COUNTER GENERALITIES** Acrylic Signage with stand 6"x24" 5 pcs 2 INFORMATION FILE MATERIALS (2 PCS) **PHILRICE SECTION** MAGAZINES AND JOURNALS (2 PCS) Wall Signs 6" x 24" 10 3 pcs

| | - OFFICE OF THE LIBRARIAN | | | |
|---|-------------------------------------|---|--------------|--|
| | - COMPUTER ROOM/AVR | | حادث المتحدد | |
| | - ENTRANCE (2 PCS) | | | |
| | - EXIT (2 PCS) | | | |
| P | - FIRE EXIT (4 PCS) | | | |
| 4 | Shelf Label 14"x18 | 1 | рс | |
| | - 100-199 - PHILOSOPHY & PSYCHOLOGY | | | |
| 5 | Acrylic Table Barrier 58"x30" | 4 | Pcs | |
| 6 | Library Map (2mx3m) | 2 | units | |
| | See attached picture | | | |

Terms and Conditions:

- Prices and specifications for the quotations should be valid for 30 days.
- Bid should not exceed the Approved Budget for the Contract.
- 3. DELIVERY PERIOD: 30 days upon receipt of the Purchase Order
- 4. Price quotation/s, to be denominated in Philippine peso shall include all kinds of taxes and other charges.
- 5. The quotations shall be properly signed with the printed name of the authorized representative.
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.
- 7. Award of the contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions therein.
- 8. The following eligibility requirements shall be submitted with the quotations:
 - *Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration;
 - *Valid and current Mayor's permit;
 - *Income/Business Tax Return covering the previous six (6) months; and
 - *Tax Clearance
- 9. Omnibus Sworn Statement shall be submitted only the Lowest/Single Calculated and Responsive Bidder,
- 10. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered/late deliveries within the prescribed delivery period shall be imposed per day of delay.
- 11. Manual submission of quotations and documents shall be submitted in an envelope duly sealed and signed to the following address:

The BAC Chairperson

BAC Secretariat/SPMO Office

Ground Floor General Administration Building

F. Pimentel Ave., Daet, Camarines Norte

- documents online submission may send the documents for attached and Proposals/quotation 12. @vangie sarion@yahoo.com on or before the deadline of submission.
- 13. Implementation of the project shall be in accordance with the provisions of the Revised Rules and Regulations of RA 9184.

| | Printed Name/Signature |
|--------------------|--------------------------------|
| | T.1.N. # |
| | Contact Numbers/e-mail address |
| | Company Bank Account Number |
| | Bank Name and branch |
| Canvassed by/Date: | |
| | |

