

## Republic of the Philippines MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE

Bontoc Campus

Bontoc, Mountain Province

RFQ No.: 19-01-141GSO

Issuance of RFQ: January 25, 2019

## REQUEST FOR QUOTATION

		58:	Contact Number:
		n Number:	Tax Identification Number:
		int No:	Landbank Account No:
		Name:	Business/Trade Name:
			Printed Name:
			Signature:
	Ş.	I have read and understood the Terms & Conditions stated above. By signing this quote, I hereby agree and bind myself to the Terms & Conditions.	I have read and By signing this
REXTON F. CHAKAS  College President	Colleg	Date	
se additional terms	etariat Office. ations and impo	2. PhilGEPS registration Certificate All sealed quotations must be submitted on or before2019 at 5:00 PM at the BAC Secretariat Office. Mountain Province State Polytechnic College reserves the right to accept or reject any or all quotations and impose additional terms and conditions it may deem proper.	All sealed Mountain and condi
		Campus.  Please submit in person or authorized representative your quotation with the following requirements:  1. Mayor's Permit/Business Permit	Campus. Please sub
C Secretariat Office, Bontoc		All qualified suppliers are invited to pick up Request for Quotation papers on, 2019 at the BA	All qualifie
		3. The absence of a Landbank Account will deny you the opportunity to this bidding.	3. The ab
	ested.	Total bid should not exceed the Approved Budget for the Contract, otherwise, not interested.	Note: 1. Total h
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		lot Auditorium and fabrication of extended stage	ļ.
1		To labor for the re-pa	
TOTAL	UNIT PRICE	The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.  TY UNIT UNIT UNIT	8. The procu
l final acceptance. vised IRR of RA 9184.	1%. f RFQ. es/supplies and XXIII of the Rev	Frice Quotation should be inclusive of the 5% Final VAT and expanded withholding tax (EWT) of 1%. Frice Quotation shall be valid within thirty (30) calendar days from the deadline of submission of RFQ. Delivery period is within ten (10) calendar days from receipt of Purchase Order.  If awarded the contract, processing and payment shall be made after complete delivery of services/supplies and final acceptance. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184 Place of delivery - Supply and Property Management Office, Bontoc Campus.	
	PhP85,000.00	The Approved Budget for the Contract (ABC) is	
n the following :	consideration	Please quote your lowest price for the following items enumerated below, taking into consideration the following:	Please quote yo
			SIR/MADAM: