



## ***Request for Quotation (RFQ)***

Date: **April 30, 2022**  
 Quotation No. **RFQ2022-04-043 GAA**

REQUISITIONING OFFICE/END USER	CHED-AFMS-GSD
APPROVED BUDGET FOR THE CONTRACT (ABC)	<b>One Hundred Thousand Pesos (P100,000.00)</b>
FUNDING SOURCE	GAA FUNDED
<b>COMPANY NAME:</b> <b>ADDRESS:</b> <b>TEL NO. / FAX NO:</b> <b>CONTACT PERSON:</b>	
<p>Please quote your lowest government price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your <b>SEALED</b> quotation duly signed by your representative not later than <b>May 6, 2022 at 12:00 PM</b> at the Bids and Awards Committee, G/F Higher Education Development Center (HEDC) Bldg., C.P. Garcia Avenue, U.P. Diliman, Quezon City. For more information please call the BAC Secretariat at telephone no: 8441-1171/8441-8910.</p>	

**TERMS AND CONDITIONS:**

1. All Entries must be typewritten or legibly written.
2. Provide or fill in all information required in this form.
3. **For Column D**, please indicate **“Comply”** or **“Not Comply”** for **every numbered item under technical specifications**.
4. Delivery Period within **15 days** upon receipt of the approved funded Catering Agreement/Purchase Order/Job Order Contract/Contract, whichever is applicable.
5. Statement of Compliance (RFQ Form) must be accomplished and duly signed by the bidder or authorized representative.
6. Price validity shall be for a period of sixty (60) calendar days.
7. The mode of payment is through send bill arrangement.
8. Prices should be inclusive of VAT and other government taxes.
9. Supplier must have a Bank Account for the payment.
10. **Supplier shall submit together with the RFQ the following:**
  - 10.1 **PhilGEPS Registration No./Organization No.**
  - 10.2 **Mayor’s/Business Permit (Complete Set)**
  - 10.3 **Omnibus Sworn Statement (Amended per GPPB Resolution No. 16-2020, dated 16 September 2020), with Secretary’s Certificate or Special Power of Attorney, if applicable**

A	B	C	D	E	F
Unit	ITEMS AND DESCRIPTION	QTY	Statement of Compliance (State “Comply” or “Not Comply”)	UNIT PRICE	TOTAL AMOUNT
Lot	<b>Procurement of tools and equipment for Civil/Maintenance Works</b>				

	Technical Specifications:				
	<p>1. Electric Drill Heavy Duty</p> <p>Qty: 1 set</p> <p>Torque, max (42-100N.m) No load Speed (1,300-2,600rpm) Bit Holder 1/2" Internal Hexagon</p>				
	<p>2. SDX Max-Chipping Gun/ Demolition hammer</p> <p>Qty: 1 set Rated Power Input: 1100 - 1500W Impact Energy: 7.8J Impact rate at rated speed: 2,900bpm</p>				
	<p>3. Cut Off Machine</p> <p>Qty: 1 set Rated Power Input: 2100 - 2200W Powerful 15 Amp motor delivers 3,800rpm for superior performance</p>				
	<p>4. Electrical Grinder</p> <p>Qty; 1 set Rated Input power 580-940W Rated Speed (9,300-12,000rpm)</p>				
	<p>5. Air Blower (Vacuum)</p> <p>Qty: 1 set Rated Input power 600 - 820W No load Speed (0 - 16000rpm) Flow Rate 0-4.5 cu.m./s</p>				
	<p>6. Laser Distance Meter 2 sets</p> <p>Qty: 2 sets Working Range = 50-100m Area and Volume Measurement Function Phytagorean Proposition Measurement Function = Full mode Add subtract Measurement Function Automatic Backlight 100 units Max Storage</p>				

	<p>7. Level Bar 4'</p> <p>Qty: 1 pc. 4 feet length Level I beam aluminum</p>				
	<p>8. 6 pcs Phillip Screw (+)</p> <p>Qty: 6 pcs. Cushion Grip 6" Stanley or Approved equal</p>				
	<p>9. 6 pcs Screw Driver ( - )</p> <p>Qty: 6 pcs. Cushion Grip 6" Stanley or Approved equal</p>				
	<p>10. 1 set Allen Screw</p> <p>Qty: 1 set Hex Key 10 pcs Stanley or Approved equal</p>				
	<p>11. 6 pcs Measuring Tape (5m)</p> <p>Qty: 6 pcs Stanley or Approved equal</p>				
	<p>12. Heavy duty linesman Pliers 8</p> <p>Qty: 6 pcs. Linesman Bi-material 8</p>				
	<p>13. Long Nose Maxgrip Pliers 8</p> <p>Qty: 6 pcs. Plier Long nose 8</p>				
	<p>14. Heavy duty diagonal cutting Pliers 8</p> <p>Qty: 6 pcs. Diagonal cutting pliers</p>				
	<p>15. Heavy duty slip joint Pliers 8</p> <p>Qty: 6 pcs Heavy duty slip joint Pliers 8</p>				

	16. Heavy duty groove joint Pliers 8  Qty: 6 pcs. Heavy duty groove joint Pliers 8				
	17. Delivery period within 15 days upon receipt of the approved funded Purchase Request				
	18. Prices should be inclusive of VAT and other government charges				
	<b>PLEASE DOWNLOAD THE ATTACHED ASSOCIATED COMPONENT (REQUEST FOR QUOTATION FORM)</b>				

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

\_\_\_\_\_  
Signature over Printed Name / Date

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of submission
2. Compliance with Technical Specifications
3. Price

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order (P.O.) after evaluation by the Bids and Awards Committee (BAC).

**PhilGEPS INFORMATION:**

PhilGEPS Solicitation No. **RFQ2022-04-043 GAA**

Reference No.

Published Date: **April 30, 2022**

Closing Date: **May 6, 2022 – 12:00 PM**