



## Request for Quotation (RFQ)

Date: May 13, 2022

Quotation No. RFQ2022-05-052 GAA

REQUISITIONING OFFICE/END USER	CHED-AFMS-GSD
APPROVED BUDGET FOR THE CONTRACT (ABC)	<b>Eighty Five Thousand Pesos (P85,000.00)</b>
FUNDING SOURCE	GAA FUNDED
<b>COMPANY NAME:</b> <b>ADDRESS:</b> <b>TEL NO. / FAX NO:</b> <b>CONTACT PERSON:</b>	
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 16, 2022 at 10:00 AM</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.	

### TERMS AND CONDITIONS:

- All Entries must be typewritten or legibly written.
- Provide or fill in all information required in this form.
- For Column D**, please indicate **"Comply"** or **"Not Comply"** for every numbered item under technical specifications.
- Delivery Period within **7 days** upon receipt of the approved funded Catering Agreement/Purchase Order/Job Order Contract/Contract, whichever is applicable.
- Statement of Compliance (RFQ Form) must be accomplished and duly signed by the bidder or authorized representative.
- Price validity shall be for a period of sixty (60) calendar days.
- The mode of payment is through send bill arrangement.
- Prices should be inclusive of VAT and other government taxes.
- Supplier must have a Bank Account for the payment.
- Supplier shall submit together with the RFQ the following:**
  - PhilGEPS Registration No./Organization No.**
  - Mayor's/Business Permit (Complete Set)**
  - 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 AFMS Polo Shirt and Sport Uniform for the 2<sup>nd</sup> National Higher Education and 28<sup>th</sup> CHED Founding Anniversary Celebration</b>				

	Technical Specifications				
	1. Delivery Period: 7 days upon receipt of Purchase Order				
	2. Place of delivery: CHED – UP Diliman, QC				
	3. Requirements:  Polo Shirt with Collar Qty: 59 pcs Color: Yellow Gold with black and white lining Fabric Material: Honey Comb Size: Asian Fit (XXS-5XL) Print of Logo: Transfer to Film with print of CHED Logo  Dri-fit Round Neck T-Shirt Qty: 37 pcs Color: Gold and Black Fabric Material: Dri-Fit Size: Asian Fit (XXS – 5XL) Type of Print: Full Sublimation Printing With customize name and number at the back				
	4. Other Requirements:  Quotation should be VAT inclusive and other government taxes  Mode of payment: Send bill				
	<b>PLEASE DOWNLOAD THE ATTACHED ASSOCIATED COMPONENT (REQUEST FOR QUOTATION FORM)</b>				

*Request for Quotation No. RFQ2022-05-052 GAA*

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. **RFQ2022-05-052 GAA**

Reference No.

Published Date: **May 13, 2022**

Closing Date: **May 16, 2022 – 10:00 AM**