

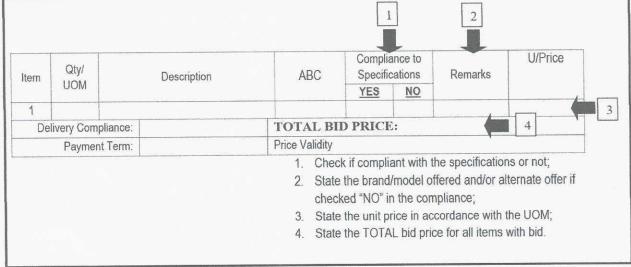
## **REQUEST FOR PROPOSAL**

	t Title:		Provision of labor/installation and materials for the Blinds curtain	in Nursing De	epartment				
ABC:  Mode of Procurement:  Implementing Office/ Enduser/s:			Php 300,000.00	Fund Source:  Mode of Evaluation:  Delivery Period/s:		F05 Fiduciary RLE  By lot  30 days upon receipt of Letter Order			
		ıt:	Negotiated Procurement under Small Value(Section 53.9)						
		End-	Nursing Department/Prof. Ma. Teresa Madrilejos						
Required Document/s:		s:	<ul> <li>Mayor's Permit</li> <li>PhilGEPS Registration Number</li> </ul>		0		Tax Clearance Omnibus Sworn Statement		
tem	After having ca	refully read Qty	and accepted the Terms & Conditions, I/We submit our quotation/s for t	he item/s as fo		liance to	BAC Chairpe Remarks		
1	1 lot/ 7 w	vindows	Labor/installation and materials for Blinds Curtains (Venetian Blinds) Color-Light Green or Gray  Department Head Office Window 1- Width-240cm, Height-130cm Window 2- Width-160cm, Height-130cm Level Coordinator Office Window 1-Width-240cm, Height-130cm Faculty Office Window 1 - Width-325cm, Height-130cm Window 2 - Width-340cm, Height-130cm Window 3 - Width-210cm, Height-130cm Window 4 - Width-160cm, Height-130cm						
				TOTAL BID PRICE:					
Delive	ry Compliance:			<b> </b>		<b>†</b>	***************************************		



## **TERMS & CONDITIONS**

- 1. All entries must be typewritten or in BLOCK LETTERS;
- 2. Bidders shall provide correct and accurate information required in this form.
- 3. The following shall be observed in accomplishing the Quotation/Proposal forms:



- Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications;
- 5. Price quotation/s must be valid for a period of 45 calendar days from the submission date.
- 6. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable, and quotations exceeding the Approved Budget for the Contract shall be rejected.
- 7. Bids with no Payment Term and/or Delivery Term indicated shall be understood to be in adherence with the standard Government Terms and/or conditions stipulated in these forms;
- 8. Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein;
- Proposal/Quotation forms issued by the designated canvasser or those acquired electronically, either downloaded from the BU website or the PhilGEPS or requested thru e-mail, shall bear original signature over printed name of the authorized representative of the bidder;
- 10. Submission of proposal/quotation forms through e-mail shall be allowed, specifically for suppliers outside the Province of Albay, provided that the originally signed forms shall be transmitted to BAC Secretariat through courier; non-receipt of which shall automatically disqualify the bids;
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s;
- 12. The document requirements which shall be submitted with the proposals/quotations shall be in accordance with Annex "H", Appendix A (*Documentary Requirement for Alternative Methods of Procurement*) of the 2016 IRR of R.A. 9184; the notarized Omnibus Sworn Statement shall be submitted by winning bidder which cost of award is PhP50,000.00 and above;
- 13. Cash on Delivery (C.O.D.) as payment term is not allowed per agency Accounting Policy.
- 14. Proposals and documents shall be submitted on the following address:

BAC Office
Bicol University Tabaco, New Administration Building
M. H. Del Pilar St. Tayhi, Tabaco City
butc-bac@bicol-u.edu.ph

- 15. The Bicol University Tabaco -BAC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical requirements.
- Implementation of the project shall be in accordance with the provisions of the Revised Rules and Regulations of R.A. 9184.





