



REQUEST FOR QUOTATION

DATE: 11-24-2023 PURCHASE REQUEST NO: 2023-11-057 RFQ NO: 2023-11-169

Gentleman:

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the terms and conditions that you may encounter purposely for article (s) and or service(s) enumerated below, stating the shortest time of delivery and submit your quotation duly singed by your representative not later than **November 30**, 2023 at 11:00 AM and endorsed in a sealed envelope.

VLADIMIR B. CALIGUIRAN

Approved Budget of Contract: P 53,600.00

BAC Chairn	nan				
ITEM NO.	QTY	UNIT	ITEM AND DESCRIPTION	UNIT PRICE	TOTAL
	4	set	Measuring cups and spoons		
	20	pcs	Whisk mixer and egg beater, Stainless steel		
	20	pcs	Spatula, non stick heat resitant		
	4	set	Stainless mixing bowls,small/medium/large		
	4	pcs	Stainless Steel Mesh Flour Strainer Baking Kitchen Tool, 10"		
	4	pcs	Electric Oven (68 liter)		
			100-250" temperature control		
			60min.timer with bell ring		
			With convection function		
			With rotisserie function		
			Inner Light		
			Indicator lamp		
			Heater selector switch		
			Tempered Glass door		
			Black housing		
			Stainless steel heating element		
			5 stages of switch heating and function selector		
			Rotisserie stick and forks		
			650x435x400mm		
			500x340x340mm inner dimension		
			Accessories: Bake tray, baking racks,tray/rack handle		
				TOTAL AMOUNT:	
PURPOSE:	used for the	e Coconut	Farmers Industry Development Plan (CFIDP) activities and to	rainings	
	Mayor's /Bus ncome Tax l lotarized Or hilgeps Reg	siness Pern Return mnibus Sw gistration N	orn Statement Jumber/Red Membership		
	ertificate of	f Sole Disti	ributorship		
TIN # CP #/Email Address				LBP Acent # LBP Acent Name:	
			 sition to furnish the above article(s), service(s) at the prices ar 		
	in our stock	k for imme	diate delivery to the Agricultural Training Institute, Region 2.	, Malasin San Mateo, Isabela.	
MODEL: DELIVERY	PERIOD: 7	7 days upo	on receipt of the Purchase Order		
			in receipt of the rurchase Order		
CANVASSE	ED BY:			Signature Over print	ed Name of proprietor/
DATE:				Manager or Authorized Representative	
				Busine	ss Address

 $For \ further \ information \ please \ contact:$

Ms. Honeylet S. Ramiento Procurement Unit Contact #: 09265763832



GENERAL CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders shall quote in lot.

 Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.

- Price quotation's to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.

 Quotations exceeding the Approved Budget for the Contract shall be rejected.

 Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services)
- which complies with the minimum technical specifications and other terms and conditions stated herein.

 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialled by you or any of your duly authorized representative/s.

 The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- The ATI-RTC 02 shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive
- Quotation, the ATI-RTC 02 shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

 11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the
- statement, by the contractor. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, snail creat the amount due to the contractor's identified bank account not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.

 12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The ATI-RTC (02 shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Signature over printed Name
Position/Designation
Office Telephone. No.
Email Address