



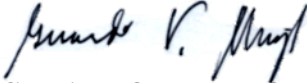
Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION
SCHOOLS DIVISION OF PASAY CITY
ANDRES BONIFACIO ELEMENTARY SCHOOL
LEVERIZA STREET COR. SEN. GIL PUYAT AVE., PASAY CITY

**REQUEST FOR QUOTATION FOR SUPPLY AND DELIVERY COVID 19 MITIGATION
SUPPLIES AND MATERIALS**

PR No. :	2021-08-01	RFQ No.:	2021-08-001
PR Date:	August 10, 2021	PhilGEPS Reference No.:	
End User:	Andres Bonifacio Elementary School	Closing Date:	August 24, 2021
ABC:	Php 109,000.00	Time:	2:00 p.m.

Sir/Madam:

1. Please quote your lowest price on the item listed below for the **Project Supply and Delivery of COVID 19 Mitigation Supplies and Materials** under the attached Terms and Conditions.
2. All quotation on the item given below shall be received by the Committee. Duly signed quotations shall be enclosed in a sealed envelope and submit not later than the set deadline at the **BAC Secretariat Office, Andres Bonifacio Elementary School, Leveriza St. cor. Sen Gil Puyat Ave., Pasay City**. Bidders or their representative are given the option to witness the opening of quotation submitted.
3. The proponent must be able to meet the following requirement:
 - a. **Submit the following**
PHILGEPS Registration, Business Permit, Mayor's Permit
 - b. The **Technical Specifications** as indicated in **Annex B**.
4. Bidders must submit their eligibility documents prescribed under Section 53 of the Revised IRR of RA 9184.
5. The Approved Budget for the contract is **One Hundred Nine Thousand Pesos only (Php 109,000.00)**. The supplier who submitted the single/lowest calculated responsive quotation shall be awarded the project.
6. The Chairman reserves the right to reject any and all price quotation, to waive any defect of infirmity and assumes no obligations whatsoever to compensate indemnity to prospective bidder for any expenses that occur in the preparation of price quotation and to accept the offer most advantageous to requesting unit.
7. Submission of quotation in response to this request shall be constructed as commitment to undertake the services in accordance with the terms and conditions, specifications and schedule of implementation set forth in this RFQ.


GERARDO V. MUYOT
BAC Chairperson



Address: Leveriza Street, corner Sen. Gil Puyat Ave., Pasay City
Telephone Number: 8831-8526
E-mail Address: andresbonifacioabes@gmail.com



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ANNEX B

Item no.	Item Description	Qty.	Unit of Issue	Unit Price	Estimated Cost
1	Face Mask, 3 Ply, Disposable, Hypoallergenic, High Filtration Capacity	176	Boxes	100.00	17,600.00
2	Isopropyl Alcohol, 500ml, 70% Solution	176	Bottles	100.00	17,600.00
3	Liquid Hand Soap, 225 ml, anti-bacterial	176	Bottles	120.00	21,120.00
4	Gloves, Medium, 100pcsm powder-free, Latex Examination Gloves	44	Boxes	550.00	24,200.00
5	Face Shield	132	Boxes	20.00	2,640.00
6	Alcohol 70%; gallon, scented	10	Gallons	500.00	5,000.00
7	Liquid Soap Dispenser, wall mounted, plastic	10	Pcs	150.00	1,500.00
8	Liquid Soap, Anti-bacterial hand soap, gallon	1	Gallon	260.00	260.00
9	Air Humidifier, UV sterilization, HEPA filter system	2	Pcs	9,540.00	19,080.00
	TOTAL				Php 109,000.00

Madam:

After having carefully read and accepted your general conditions, I/We quote you on the item at a price noted above.

NAME OF FIRM/DEALER/CONTRACTOR

Signature

Address: _____

Authorized Representative

Tel. No. _____

Tax Clearance No. _____

Date

SEC/DTI No. _____



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Telephone Number: 8831-8526
E-mail Address: andresbonifacioabes@gmail.com