

REQUEST FOR QUOTATION

The Cagayan Economic Zone Authority (CEZA), will undertake a Shopping for the “Supply and Delivery of Janitorial Equipment and Materials”, in accordance with Section 52.1 (b) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Reform Act (Updated as of 03 July 2023).

Name of Project	Supply and Delivery of Janitorial Equipment and Materials
Approved Budget for the Contract	Sixty-Three Thousand Two Hundred Fifty Pesos (₱63,250.00)
Specifications	See attached Technical Specifications (Annex B)
Location	CEZA Corporate Center, Sta. Ana, Cagayan
Delivery Term	Fifteen (15) days from the receipt of the Purchase Order

Interested suppliers are required to submit their valid and current Mayor’s/Business Permit, PhilGEPS Registration Number, price quotation form (Annex A), and Technical Specification compliance (Annex B) during the submission of the offer/quotation.

Award of the contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 10:00 AM of September 15, 2023, at the Cagayan Economic Zone Authority, 10th Floor Greenfield Tower, Mayflower cor. Williams Sts., Greenfield District, Highway Hills, Mandaluyong City, Metro Manila. Open submission may be submitted, manually or by email @ bacsecretariat@ceza.gov.ph.

For inquiries, you may contact us at Tel. No. 8291-6704 to 8 and email bacsecretariat@ceza.gov.ph.

Very truly yours,



PERLA C. TUMALIUAN
BAC Chairperson

ANNEX A REQUEST FOR QUOTATION

TO: CAGAYAN ECONOMIC ZONE AUTHORITY
 10/F GREENFIELD TOWER, MAYFLOWER COR
 WILLIAMS STREETS, GREENFIELD DISTRICT
 MANDALUYONG CITY, METRO MANILA,
 PHILIPPINES 1550
 ☎ (+6328) 291 6704 to 08

PR No: 2023-07-513

PR Date: JULY 18, 2023

Please quote your best prices on the items below under the stated terms and conditions. If the total amount is P80,000 or more, submit a bidder's bond in cash, manager's or cashier's check equivalent to 5% thereof.

We offer to perform the work or supply these items at the quoted prices and under the terms stated below. We certify that our company is a manufacturer, licensed distributor or dealer of these items and that at least 60% of the capital thereof is owned by Filipinos, proof of which may be submitted.

- a. Prices shall be valid until _____
- b. Delivery shall be completed within _____ days from receipt of Job or Purchase Order
- c. Payment within seven days after delivery, acceptance and compliance with payment requirements
- d. We shall pay a penalty at 1/10th of 1% of the value of the undelivered balance for each day of delay in delivery or completion of work.


PHILIP EARL H. ACHANZAR
 Supervising Administrative Officer

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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A. Pediatric Medicines

1 LOT OF OFFICE CLEANING EQUIPMENT AND MATERIALS					
I.	1	Unit	Floor Polisher Measurement: 53.34cm x 43.1cm (dia) x 119.38cm (cord) Material: Stainless		
	6	Piece	Window Wiper with Handle Measurement: 60-100cm (height), 20 cm (length) Material: Soft Rubber Blade and Nylon		
	2	Unit	Mop with Bucket and Wringer (Not less than 19 Liters) Measurement: 59cm x 43cm x 78cm Material: Plastic		
	6	Piece	Floor Mop Measurement: 9cm x 5cm x 147cm Material: Plastic		
	1	Unit	Aluminum Ladder Measurement: Folded (128cm x 38cm x 27cm); Maximum length – not less than 475cm Material: Aluminum Feature: Foldable		
			-nothing follows-		
		Note: Cost must be VAT-inclusive		TOTAL:	

ENCLOSE THIS FORM IN A SEALED ENVELOPE WITH THE RFQ NUMBER WRITTEN ON THE OUTSIDE AND SUBMIT NOT LATER THAN

DATE SEPTEMBER 15, 2023	TIME 10:00 AM
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WHEN YOU OR YOUR REPRESENTATIVE IS REQUESTED TO ATTEND THE OPENING OF ALL QUOTATIONS. THE AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTATIONS AND TO IMPOSE ADDITIONAL TERMS AND CONDITIONS IT MAY DEEM NECESSARY.

TOTAL QUOTATION AMOUNT

PREPARED BY:

SIGNATURE

NAME

POSITION

BUSINESS NAME / BUSINESS ADDRESS:

PHONE NO. / FAX NO.

TIN: _____

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state “Comply” in the column “Statement of Compliance” against each of the individual parameters of each “Specification”. Please do not just place a check in the bidder’s “Statement of Compliance”.

Item	Technical Specifications		STATEMENT OF COMPLIANCE
I.	1 LOT OF OFFICE CLEANING EQUIPMENT AND MATERIALS		
	1	Floor Polisher Measurement: 53.34cm x 43.1cm (dia) x 119.38cm (cord) Material: Stainless	
	6	Window Wiper with Handle Measurement: 60-100cm (height), 20 cm (length) Material: Soft Rubber Blade and Nylon	
	2	Mop with Bucket and Wringer (Not less than 19 Liters) Measurement: 59cm x 43cm x 78cm Material: Plastic	
	6	Floor Mop Measurement: 9cm x 5cm x 147cm Material: Plastic	
	1	Aluminum Ladder Measurement: Folded (128cm x 38cm x 27cm); Maximum length – not less than 475cm Material: Aluminum Feature: Foldable	