



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)
Kanhuraw Hill, Tacloban City 6500

Bids and Awards Committee

INVITATION TO SUBMIT PRICE QUOTATIONS FOR THE NEGOTIATED PROCUREMENT (Small Value Procurement) OF AUDIO AND VISUAL EQUIPMENT

BIDSTAC # NP-SVP 213-2020 (7299286)

1st Posting

The City Government of Tacloban, through the BIDS AND AWARDS COMMITTEE (BAC) shall be contracting by Negotiated Procurement (Small Value Procurement) for AUDIO AND VISUAL EQUIPMENT the Tacloban City Hospital PR# 2020-1148 dated 10/14/20 with a total Approved Budget of the Contract (ABC) of Fifty-One Thousand Fifty-Eight Pesos & 00/100 (Php51,058.00) only.

The above-mentioned item is a Negotiated Procurement –intended for the official function of the requisitioning office, as stated on their Purchase Request.

- a. Valid Mayor's Business Permit
- b. PhilGEPS Registration No.
- c. Statement/Affidavit that the supplier is not blacklisted and is not related to the Head of Procuring Entity (HoPE) by consanguinity or affinity up to 3rd civil degree.
- d. Brochure showing brand, model and specifications of the product being offered, if applicable.
- e. All photocopied documents submitted shall be a certified copy from the original.

All Interested Suppliers shall be required to submit a proposal to the BAC Office, City Hall Main Building, Kanhuraw Hill, Tacloban City, on or before **November 11, 2020, 9:00 AM**. Opening of quotation shall be held at 2:00 PM of **November 12, 2020**.

SGD.JONATHAN R. HIJADA
(BAC Chairman)

Date Published: November 6, 2020



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**BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION**

1st Canvassing
7299197

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Audio and Visual Equipment

RFQ No.	2020-645
RFQ Date:	11/6/20
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	2020-1148
Date:	10/14/2020
End-user	TCH

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than **9 o' clock** in the morning, of **November 11, 2020**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **November 12, 2020**.

Sgd. JONATHAN R. HIJADA
BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (10) ten days upon receipt of Purchase Order (PO). Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration No.
 - Statement/Affidavit that the supplier is not blacklisted and is not related to the Head of Procuring Entity (HoPE) by consanguinity or affinity up to 3rd civil degree.
 - All photocopied documents submitted shall be a certified copy from the original.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	CCTV Camera (GL-163 AHD camera)	6	Pcs.		
2.	Coxial Cable	2	Roll		
3.	Flat Cord # 18 Electrical Wire	2	Roll		
4.	M Pin Adapter Connector BNC Plug	6	Pcs.		
5.	F Coxial Connector	6	Pcs.		
6.	Outlet 3 Gang	10	Pcs.		
7.	Male Plug Heavy Duty	10	Pcs.		
8.	Electrical Tape (Big Armak)	3	Rolls		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

Printed Name/Signature/Date

Contact Number