



REQUEST FOR QUOTATION

Date : _____

RFQ No.: _____

Name of Company : _____

Address : _____

Name of Store/Shop : _____

Address : _____

TIN : _____

PhilGEPS Registration Number (required prior to award): _____

The **Small Business Corporation (SBCorp)**, through its Bids and Awards Committee (BAC), intends to procure **Ten (10) Units of Steel Racks** in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act of 9184.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this RFQ. Submit your quotation duly signed by you or your authorized representative not later than **October 26, 2023 at 10:00am**. A copy of your **latest Business/Mayor's Permit, Philgeps Registration, Omnibus Sworn Statement(notarized) and BIR 2303** is also required to be submitted along with your quotation/proposal.

For any clarification, you may contact us at telephone no. (02) 5328-1100 to 10 local 1734 or email address at blagazo@sbcorp.gov.ph; jbperez@sbcorp.gov.ph; bac@sbcorp.gov.ph


Rowena C. Betia
BAC Chairperson

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements Will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement of (Name of Item/s to be procured)	
TECHNICAL SPECIFICATIONS (detailed)	REMARKS
<p>TERMS OF REFERENCE</p> <p>I. Name of Project Procurement of Ten (10) Units of Steel Racks for the Use of Small Business Corporation ("SB Corp").</p> <p>II. Purpose The additional steel racks are intended for organizing and preserving the various files/documents maintained by different groups at SB Corp's Warehouse in Muntinlupa City.</p> <p>III. Approved Budget for the Contract The Approved Budget for the Contract (ABC) is PESOS: ONE HUNDRED TWENTY THOUSAND ONLY (Php120,000.00), inclusive of VAT and other applicable government taxes.</p> <p>IV. Scope of Services The Supplier must accomplish the following:</p> <ol style="list-style-type: none"> 1. Supply, delivery and installation of brand new ten (10) units of steel rack 2. Provides spare screws and bolts free of charge. 3. Delivery of steel racks at the address below: SB Corp Warehouse, No. 15 South Avenue, Embassy Village, Cupang, Muntinlupa City. 4. Delivery of the racks shall not exceed thirty (30) days upon receipt of Purchase Order (PO), otherwise a liquidated damages shall be imposed. <p>V. Technical Specifications</p> <ul style="list-style-type: none"> • The ten (10) units of steel rack shall have the following specifications • Heavy-duty steel shelving racks open-type with two (2) side cover • All steel, fabricated in cold rolled sheets (CRS) • With eight (8) adjustable shelves including top and bottom post made of fabricated angle bar B.I. #14 feet, 1-1/2" x 1-1/2" • Dimension: 220cm (H) x 100cm (L) x 	

<p>40cm (W)</p> <ul style="list-style-type: none"> • Dimension shelf: 30 cm (H) • With flat bar per compartment • Steel Gauge 22 • Color – Beige • Finished – Powder Coated with Anti-Rust Protection • Warranty – One (1) year • Design of the steel racks is contained in Annex "A." <p>VII. Terms of Payment</p> <p>Payment shall be made via dated check, processed within fifteen (15) calendar days upon receipt of statement/billing with complete attachments.</p> <p style="text-align: center;">(See attached TOR)</p>	
DELIVERY REQUIREMENT	
a) 1 lot	
b) Thirty (30) calendar days upon receive of NTP	

FINANCIAL OFFER:

Please quote your **best offer** for the item below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

PROCUREMENT OF (name of item/s to be procured)			
Quantity (A)	Description/Brand/Model (B)	Unit Price (C)	Total Offered Quotation (A x C)
			In words _____ _____ In figures: _____

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.

5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
6. 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.
7. 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.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The SBCorp shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the SBCorp 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 contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our 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 SBCorp 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.

Office Telephone No. _____

Signature over Printed Name

Mobile No. _____

Position/Designation

Email address: _____

TERMS OF REFERENCE

I. Name of Project

Procurement of Ten (10) Units of Steel Racks for the Use of Small Business Corporation ("SB Corp").

II. Purpose

The additional steel racks are intended for organizing and preserving the various files/documents maintained by different groups at SB Corp's Warehouse in Muntinlupa City.

III. Approved Budget for the Contract

The Approved Budget for the Contract (ABC) is **PESOS: ONE HUNDRED TWENTY THOUSAND ONLY (Php120,000.00)**, inclusive of VAT and other applicable government taxes.

IV. Scope of Services

The Supplier must accomplish the following:

- a. Supply, delivery and installation of brand new ten (10) units of steel rack
- b. Provides spare screws and bolts free of charge.
- c. Delivery of steel racks at the address below:
 - SB Corp Warehouse, No. 15 South Avenue, Embassy Village, Cupang, Muntinlupa City.
- d. Delivery of the racks shall not exceed thirty (30) days upon receipt of Purchase Order (PO), otherwise a liquidated damages shall be imposed.

V. Technical Specifications

The ten (10) units of steel rack shall have the following specifications

- Heavy-duty steel shelving racks open-type with two (2) side cover
- All steel, fabricated in cold rolled sheets (CRS)
- With eight (8) adjustable shelves including top and bottom post made of fabricated angle bar B.I. #14 feet, 1-1/2" x 1-1/2"
- Dimension: 220cm (H) x 100cm (L) x 40cm (W)
- Dimension shelf: 30 cm (H)
- With flat bar per compartment
- Steel Gauge 22
- Color – Beige
- Finished – Powder Coated with Anti-Rust Protection
- Warranty – One (1) year

- Design of the steel racks is contained in Annex "A."

VII. Terms of Payment

Payment shall be made via dated check, processed within fifteen (15) calendar days upon receipt of statement/billing with complete attachments.

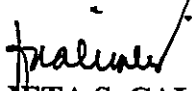
Prepared by:


ANNABELLA A. REYES
CEO III

Reviewed by:


ANTHONY F. SAMPAYO JR.
OIC-CEO IV

Approved by:


JULIETA S. CALIMLIM
ASU/HR, Head

Annex 'A'



Handwritten mark