

Office of the President of the Philippines OFFICE OF THE PRESIDENTIAL ADVISER ON THE PEACE PROCESS

REQUEST FOR QUOTATION

10 November 2016

A.	Name of the Project:	Procurement of Supply and Delivery of 9
D	Source of Fund	Units Paper Shredder Government of the Philippines.
	Source of Fund:	
C.	Approved Budget for the Contract (ABC):	Two Hundred Twenty Five Thousand Pesos (PhP225,000.00)
D.	Mode of Procurement:	Negotiated Procurement – Small Value Procurement (R.A. 9184)
F	Documentary Requirements:	1) Mayor's/ Business Permit;
	Documentary requirements.	2) PhilGEPS Registration Number;
		3) Latest Income/ Business Tax Return;
		4) Omnibus Sworn Statement in accordance
		with sec. 25.3 of the 2016 IRR of RA 9184.
F.	Terms and Conditions:	 The ABC is inclusive of applicable taxes. The bid offer must be valid for Thirty (30) calendar days upon receipt by the procuring entity.
		3. Bid offer exceeding the BAC shall be automatically disqualified.
		4. The HoPE or its duly authorized
		representative reserves the right to invoke
		sec. 41 of the 2016 IRR of RA 9184.
		5. Together with other compliance of
		documentary requirements, submit a detailed matrix compliance with technical specifications
		required below.
		6. Closing date will be after three (3) days
		from the first day of publication in Philgeps per 2016 IRR of RA 9184.

Technical Specifications:

1)	Shreds	18 sheets of paper per pass cross-cut particles; shreds staples, credit cards, paper clips, CDs/DVDs, junk mail
2)	Cooling System	Runs for up to 30 minutes before a cool down period is needed
	Security Features	Jam Proof System eliminates paper jams and powers through tough jobs
4)	Safety Features	Safe Sense Technology stops shredder when hands touch the paper opening
5)	Capacity	9-gallon pull-out bin with LED bin-full indicator

6) Weight	9kg
7) Certificate	Product bears approval of safety.
8) Power	220-volt input voltage with voltage regulator
9) Warranty	ONE YEAR PARTS AND SERVICE WARRANTY

May we request for your lowest price quotation for the procurement of the above mentioned project. The contract will be awarded to the *lowest quotation* and *responsive* to our specifications and requirements. Please submit your quotation, duly signed by your representative, in a sealed envelope addressed to LIANA JOYCE PARUNGAO, Agustin I Bldg. F. Ortigas Jr, Road Ortigas Center Pasig City on or before November 15, 2016. Tel. No. 6360701 local 813.

Sincerely,

LIANA JOYCE PARUNGAO Admin Assistant IV

Noted by: RIZZA LIZZA FARAL-SUNGA Head Property and Supply Section

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After having carefully read and accepted your terms and conditions, our best offer for the procurement of the above listed goods is <u>amount in words</u> (PhP _____.00). We bind ourselves to deliver the above goods **seven (7) calendar days** from receipt of your Notice of Award.

Company Name:	
Authorized Representative:	
Signature:	
Position:	
Contact No.:	
Address:	