



PHILIPPINE ECONOMIC ZONE AUTHORITY

ISO RFQ No.	2024-01-01
Date	January 29, 2024

REQUEST FOR QUOTATION Alternative-Small Value Procurement

Name of Company: _____

Address: _____

The Philippine Economic Zone Authority (PEZA), through its Bids and Awards Committee (BAC) will undertake **Alternative/Small Value Procurement** in accordance with Sec. 53.9 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Name of Project	Procurement of Wooden Frames for the ISO 9001:2015 certificates to be distributed to different zones
Description/Specifications	Attached Annex "A"
Approved Budget for the Contract (ABC)	PhP 101,750.00
Deadline of Submission of Bid	06 February 2024 03:00 PM

Interested bidders may submit their duly accomplished Price Quotation Form (Annex A) on or before the deadline of submission of bids to the **Internal Control Group (ICG), 10th Floor Double Dragon Center, West Building, Macapagal Blvd., Pasay City.**

Bidders must submit sealed quotation/s in the address given above together with the following documentary requirements:

- 1.) Mayor's/Business Permit **or** PhilGEPS Platinum Membership Certificate
- 2.) PhilGEPS Registration Number (*not required if PhilGEPS Platinum Membership Certificate is submitted*)
- 3.) Omnibus Sworn Statement (notarized)

Award of contract shall be given to the lowest calculated bidder which complies with the Price Quotation Form (Annex A), Procurement Specifications/Terms of Reference (Annex B) and Terms and Conditions (Annex C).

For any clarification, you may email iso@peza.gov.ph.


ATTY. JESSICA P. PALISOC
GM-ICG

10th Floor, DoubleDragon Center West Building
DD Meridian Park, Macapagal Avenue, Pasay City, 1302
Trunklines: (632) 8551-3451 · 8551-3435 to 37 · Facsimile (632) 8891-6380
E-mails: odgcbp@peza.gov.ph · info@peza.gov.ph

ISO 9001:2015 Certified Organization
with Certificate Nos AJA 08/13114 and AJA 08-009
Direct lines: (632) 8551-3432 · 8551-3454 to 55
Website: www.peza.gov.ph

Annex "A"
PRICE QUOTATION FORM
(Financial Bid)

ATTY. JESSICA P. PALISOC
GM, Internal Control Group
10th Floor Double Dragon Center
West Building, Macapagal Blvd.
Pasay City

Dear Ma'am:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed Instructions to Bidders, hereunder is our quotation/s for the items as follows:

Quantity	Description	Bid Price (PHP)
55	Frames for the ISO Certificates to be supplied and/or delivered on the said date with the following specifications: <ul style="list-style-type: none">• 18"x26" Wooden Frame with Glass, Inner White Single Matting, Two (2) hole 12"x18"	

COMPANY/STORE NAME: _____
ADDRESS : _____
PHILGEPS REG. NO. : _____
BIR TIN No. : _____
AUTHORIZED SIGNATORY: _____
Signature Over Printed Name
DATE : _____
CONTACT NO. : _____
EMAIL ADDRESS: _____

INSTRUCTIONS:

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

Annex "B"
Terms of Reference

Procurement of Frames for the ISO Certificates

Quantity	Description	Statement of Compliance (State whether "COMPLY" or "NOT COMPLY")
55 pcs	Frames for the ISO Certificates to be supplied and/or delivered on the said date with the following specifications: <ul style="list-style-type: none">• Frame size: 18"x26"• Wooden Frame with glass• Inner White Single Matting• Two (2) hole 12"x18"	
	Warranty : Replacement of Defective Frames must be acted upon delivery	
	Mode of Payment : Send bill	

Annex C
Terms and Conditions

TERMS AND CONDITIONS

- Bidder shall type or write in "Ink" the following on the sealed envelope:
 - his/her name or business name;
 - address; and
 - identification of the item/s being quoted.

- (Annexes A and B) Forms manually at the following address;
 - **Manually:** Internal Control Group (ICG) 10th Floor Double Dragon Center, West Building, DD Meridian Park, Macapagal Avenue, Pasay City

- Delivery period: 30 calendar days upon receipt of NTP/Contract/Work Order/PO.

- Terms of payment: Through Cheque / 15 working days upon receipt of Original Sales Invoice.

- Winning bidder must deliver the item/s to the following address:

**10th Floor Double Dragon Center, West Building, DD Meridian Park
Macapagal Avenue, Pasay City or at the designated venue.**