

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: **Request for Quotation**

Date: September 9, 2020
Quotation No. _____

Company Name _____
Address _____

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on September 14, 2020 at 5:00 PM

Procurement Officer

NOTE:

1. **DELIVERY PERIOD WITHIN 30 CALENDAR DAYS**
2. **WARRANTY SHALL BE FOR A PERIOD OF SIX(6)MONTHS FOR SUPPLIES AND MATERIALS, ONE(1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY**
3. **PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS**
4. **PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION**
5. **BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.**

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	BALLPEN, Smooth Ink, 0.5, BLACK ink, Black Case	600	pcs		
2	PENDELIN INK, Black	10	btls.		
3	PENDELIN INK, Blue	10	btls.		
4	CORRECTION TAPE, 8m x 5mm	250	pcs.		
5	FOLDER, LONG, hard color: Brown, mtrls : Kraft, Thickness: Caliper 14	1300	pcs.		
6	LOGBOOK (500PP), blue and white cover	100	pcs		
7	LOGBOOK (300PP), blue cover	100	pcs		
8	MASKING TAPE 48MM X 50MTRS	60	pcs		
9	TISSUE PAPER, 3 ply	500	pcs		
10	PERMANENT MARKER, BLACK	20	pcs.		
11	PERMANENT MARKER, BLUE	20	pcs		
12	SCOTCH TAPE 24MM X 50MTRS, Clear	100	pcs		
13	SCOTCH TAPE, 48MM X 50MTRS, clear	50	pcs		
14	THERMAL PAPER,80MM X 30M (FOR GUARD'S USE)	300	pcs		
	Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not be accepted				
	<u>Documentary Requirements to submit:</u> 1. Mayor's/Business Permit 2. Philgeps Registration Number 3. Income/Business Tax Returns 4. Omnibus Sworn Statement <i>**Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified</i>				

Brand and Model : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

Republic of the Philippines
Metropolitan Naga Water District
40 J. Miranda Avenue, Naga City

2020-08-0348
Office Supplies and Consumables
MNWD, Naga City

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.+

Printed Name / Signature

Tel. No. / Cell phone No.
e-mail address

Date

TERMS AND CONDITIONS

1. The MNWD reserves the right to reject any price quotation which is not in accordance with its terms, standards and specifications.
2. If the prospective supplier is the exclusive distributor or sole manufacturer of the item(s) herein enumerated, the same shall attach a true copy of its validated exclusive distributor authorization or sole manufacturer's certification.
3. The prospective supplier shall also furnish the MNWD a true copy of its registration certificate issued by the Department of Trade and Industry (DTI) and/or Securities and Exchange Commission (SEC).
4. All ordered items, unless otherwise indicated by the MNWD, must be delivered FOB METROPOLITAN NAGA WATER DISTRICT (MNWD); FREIGHT PREPAID.
5. All ordered items, unless otherwise specified, must be certified brand new, untampered, original, and as applicable, factory sealed, and the same shall be covered by a warranty clause.
6. Any ordered item rejected by the MNWD due to damage, inherent defect or inaccurate delivery shall be returned to the supplier at the expense of the same.
7. The MNWD, as a matter of policy, do not remit any form of advance or down payment. All terms of payment, while negotiable, shall be strictly based on this premise.
8. The MNWD reserves the right to cancel any order not delivered within the date specified in the issued Purchase Order.
9. As applicable and specified herein, any ordered item must satisfactorily pass the required laboratory testing before delivery, and/or pre-acceptance testing after actual delivery. Such test must be conducted in the presence of a duly designated MNWD representative. The test must conclusively determine specified performance efficiency before actual payment is made for the ordered item(s).
10. In the remittance of any payment, the MNWD deducts the following:
 - a. For VAT Registered Suppliers: Supplies and Materials
Value Added Tax (VAT) - Five Percent (5%)
Creditable Withholding Tax - One Percent (1%)
 - b. For VAT Registered Suppliers: Labor and Services
Value Added Tax (VAT) - Five Percent (5%)
Creditable Withholding Tax - Two Percent (2%)
 - c. For Non - VAT Registered Suppliers: Supplies and Materials
Value Added Tax (VAT) - Three Percent (3%)
Creditable Withholding Tax - Two Percent (2%)
11. The prospective supplier must affix his/her signature in the Form signifying acceptance of the herein-stated terms and conditions.