

TECHNICAL SPECIFICATIONS
Supply and Delivery of Materials for I.T Audio and Server Room
RFQ NO. NP-SVP-2020-28

Item	Purchaser's Specifications	Supplier's Specifications
1	<p>Supply and Delivery of Materials for I.T Audio and Server Room</p> <ul style="list-style-type: none"> • ¾ "thk marine plywood (narra) • Concealed hinges inset • Cabinet door handle aluminum T-handle 4" • 40mm swivel castor roller wheels • 1 ¼ "wood screw no. 8 • ½ kg wood glue • 7 watts LED down light • 1-gang switch • Duplex outlet with ground • 2.00 mm THHN wire • Water-based quick dry enamel paint white • Cabinet door lockset • Double roller catch latch • 2x2x12ft S4S Good lumber KD 	

Name of Company

Address

Signature Over Printed Name

Telephone/Fax Number

PRICE SCHEDULE
Supply and Delivery of Materials for I.T Audio and Server Room
RFQ NO. NP-SVP-2020-28

Item No	Item Description	Qty	Unit	ABC	Unit Price	Amount
1	Supply and Delivery of Materials for I.T Audio and Server Room	1	Lot	50,005.00		
Total Amount						

- All prices offered (unit price and total bid price) must be typed or written in indelible ink

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

 Name of Company

 Address

 Signature Over Printed Name

 Telephone/Fax Number



Republic of the Philippines
Department of Health
BUREAU OF QUARANTINE
Port Area, Manila



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF MATERIALS FOR I.T AUDIO AND SERVER ROOM

RFQ NO. NP-SVP-2020-28

The Bureau of Quarantine (BOQ), hereinafter referred to as “the Purchaser”, requires the **Supply and Delivery of Materials for I.T Audio and Server Room**. The details of the project are as follows:

Name of Project:	Supply and Delivery of Materials for I.T Audio and Server Room
Location:	<u>BOQ, Port Area, Manila</u>
Description:	<u>Please use the attached RFQ, Tech Specs. and Price Schedule</u>
ABC:	<u>Fifty Thousand Five Pesos Only (Php 50,005.00)</u>
Delivery period:	<u>Nine (9) Calendar Days upon issuance of NTP</u>

1. Bidding procedures will be conducted in accordance with the Revised Implementing Rules and Regulations of Republic Act 9184 (R.A. 9184).
2. Quotations must be delivered at the Procurement Section, 2^{/F}, Bureau of Quarantine, 25th St., Port Area, Manila on or before 10:00AM **December 1, 2020**
3. Opening of quotation shall be on 10:00AM **December 1, 2020** at PE Conference Room, 25th A.C Delgado St., Port Area Manila
4. All quotations must be typed or written in indelible ink and must be placed in sealed envelope using the attached Price Schedule and Technical Specifications. Please include the following eligibility documents in the envelope:
Mayor's/Business Permit
PhilGEPS Registration Number
Income/Business Tax Return
Omnibus Sworn Statement
5. Bids shall be valid for **ninety (90) calendar** days from the Opening of Bids.
6. DELIVERY SITE: **Bureau of Quarantine, 25th and A.C Delgado St., Port Area Manila**
7. The BOQ reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected bidder or bidders and to waive any minor defects or infirmities therein and to accept such quotation as may be considered advantageous to the government.
8. Bidders are entitled to one (1) bid only, otherwise, all bids made shall automatically be rejected.

CARLOS DELA REYNA JR., MD, MDM
Chairperson, Bids and Awards Committee
Bureau of Quarantine, 25th St., Port Area, Manila
318-7500 loc 117

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item	Description	Qty	Delivery Site	Delivered, Weeks/Months
1	Supply and Delivery of Materials for I.T Audio and Server Room	1 lot	BOQ Manila, 25 th and A.C Delgado Sts., Port Area Manila	Delivery within 9 calendar days upon receipt of NTP