

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**  
 Project Reference Number : BFPNHQ RFQ 2016-041F1  
 Location of the Project : BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS  
 Agham Rd., Bgry. Bagong Pag-asa, Diliman, Quezon City

Standard Form Number : SF-GOOD-60  
 Revised on : 24-May-04

## REQUEST FOR QUOTATION

### Procurement of ID Supplies

Please quote your lowest price on the items/s listed below, subject to the General Conditions on the last page starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **0900H 14 SEPTEMBER 2016. LATE SUBMISSION WILL NOT BE ACCEPTED.**

- Note: 1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;  
 2. DELIVERY PERIOD: 7 CALENDAR DAYS UPON NTP;  
 3. DELIVERY LOCATION: BFP NHQ AGHAM ROAD BRGY BAGONG PAG ASA QUEZON CITY  
 4. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;  
 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND  
 6. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED TO THE DULY ACCOMPLISHED QUOTATION FORM TO WIT:  
**a. SEC/DTI Registration;**  
**b. Business/Mayors Permit;**  
**c. BIR Registration Certificate;**  
**d. Valid TAX Clearance Certificate ; and**  
**e. Valid PhilGEPS Registration Certificate**

Item No.	DESCRIPTION	QTY	ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<b>Procurement of ID Supplies (Ribbon, Films, ID Cards)</b>						
1	Edisecure XID Security Color Ribbon Y,M,C,K	6 rolls	25,975.00	155,850.00		
2	Edisecure Retransfer Film	12 rolls	7,775.00	93,300.00		
3	Plain PVC Cards	12 boxes	3,375.00	40,500.00		
Total Contract Price for One (1) Year *nothing follows*						
<b>Delivery Period: 7 Calendar Days upon NTP</b>						
<b>Mode of Procurement: Shopping Method</b>						
<b>GRAND TOTAL</b>				<b>289,650.00</b>		

(Total Amount in Words)

**The above quoted prices are inclusive of all cost and applicable taxes.**

Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

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

\_\_\_\_\_  
 Name and Signature of Authorize Representative

\_\_\_\_\_  
 Company Name/Business name

\_\_\_\_\_  
 Tel. No. / Cellphone No./ email address

\_\_\_\_\_  
 Date