

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**
 Project Reference Number : BFP-SSVP RFQ 2017-080
 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

Lease of Venue Re' Conduct of Fire Safety Inspection Course (40 Hours Mandatory Trainors Training)

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 **1300H 18 SEPTEMBER 2017. LATE SUBMISSION WILL NOT BE ACCEPTED.**

Note: 1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;

2. DELIVERY DATE: September 25-29, 2017

3. DELIVERY LOCATION: AS SPECIFIED BELOW;

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. Business/Mayors Permit;

b. Omnibus Sworn Statement;

c. Latest Income/Business Tax Return (2550Q) filed thru EFPS; and

d. Valid PhilGEPS Registration Certificate

Item No.	DESCRIPTION	QTY		ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	<p>Lease of venue within the vicinity of NCR for the conduct of Fire safety Inspection Course (Trainors TRaining for 40 Hours Mandatory Training for Fire Safety Enforcers) inclusive of accomodation, venue, foods and drinks for 60 pax</p> <p>Accomodation for five (5) days and four (4) nights with single and/or sharing aircon rooms with cable television</p> <p>Inclusive of the use of conference rooms/chairs and tables; use of microphone, multi-media projector with screen, white board marker and eraser, flip charts, rostrum and podium. Free flowing coffee, cold water and candies inside the conference room; free use of swimming pool (if any). Wifi availability, parking slots.</p> <p>Breakfast choice of 2 viands served with rice AM Snacks with juice of softdrinks Lunch choice of 2 viands, rice dessert, soup of the day with juice or softdrinks and water PM snacks Dinner choice of 2 viands, rice, dessert, soup of the day with juice or drinks and water</p> <p style="text-align: center;">***Nothing Follows***</p> <p>Mode of Procurement: NP-LV</p>	1	lot		300,000.00		
GRAND TOTAL					300,000.00		

(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

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**
Project Reference Number : BFP-SSVP RFQ 2017-081
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

Printing of Questionnaires, Cover Page and Answer Sheets for the CY 2017 Fire SINSP & INSP ranks thru Lateral Entry and NUP Positions

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 **1300H 18 SEPTEMBER 2017. LATE SUBMISSION WILL NOT BE ACCEPTED.**

- Note:
1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;
 2. DELIVERY DATE: TEN (10) CALENDAR DAYS UPON RECEIPT OF NTP;
 3. DELIVERY LOCATION: AS SPECIFIED BELOW;
 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. *Business/Mayors Permit;*
 - b. *Omnibus Sworn Statement;*
 - c. *Latest Income/Business Tax Return (2550Q) filed thru EFPS; and*
 - d. *Valid PhilGEPS Registration Certificate*

Item No.	DESCRIPTION	QTY	ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Printing of Questionnaires 8"x13" bond paper substance 24, 80 GSM 9 Leaves back to back 18 pages One (1) questionnaire per applicant, 22 different courses/design	6,000 sets	1.50	162,000.00		
2	Printing of Cover Page 8"x13" bond paper substance 24, 80 GSM One (1) BFP colored Logo in a light blue colored paper BFP Logo size 4x4.09 inches Font Size Arial 14 with Serial Number from 100000-600000	6,000 pcs	2.50	15,000.00		
3	Printing of Answer Sheets 8"x 13" bond paper substance 24, 80 GSM One (1) Layout body: calibri 8	6,000 pcs	1.50	9,000.00		
	Nothing Follows					
	Mode of Procurement: NP-SVP					

GRAND TOTAL	186,000.00
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(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

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**
 Project Reference Number : BFP-SSVP RFQ 2017-082
 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
Lease of Venue, Foods and Drinks for the Testimonial Program for F/DIR
LEONARD R BAÑAGO

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 **1300H 18 SEPTEMBER 2017. LATE SUBMISSION WILL NOT BE ACCEPTED.**

- Note: 1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;
 2.DELIVERY DATE: SEPTEMBER 29,2017
 3. DELIVERY LOCATION: AS SPECIFIED BELOW;
 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. Business/Mayors Permit;
b. Omnibus Sworn Statement;
c. Latest Income/Business Tax Return (2550Q) filed thru EFPS; and
d. Valid PhilGEPS Registration Certificate

Item No.	DESCRIPTION	QTY	ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	Foods and Drinks for the Testimonial Program Date of Event: 29 September 2017 Time of Event: 4:00 PM to 8:00 PM Location of Event: within Metro Manila Required Services: >One (1) Special Chair for the Honoree (stage) >Tables and Chairs (for 250 pax) with cover and center piece flowers at the holding area Food Requirements: 1. Food Requirements for Fifty(50) persons at Conference/Holding area Menu: Overflowing Coffee 50 pcs 500ml Distilled Bottled Water Cupcakes, Bread, Sanwiches/Clubhouse Finger foods/nuts, Chips 2. Food Requirements for Two Hundred Fifty (250) persons at Function Hall Menu: Appetizers: Nuts/Chips/Vegetables and Bread Soupl: Soup of the Day Main Course: Four(4) viands (Beef/Chicken/Pork/Fish) Steam Rice/Pasta/Pancit Dessert: Assorted Fresh Fruits Drinks: Iced Tea or Soda >In case of Additional Guest, Meals and use of Falicities are at the same price or less than the regular price. Payments Terms: No downpayment, all expences shall be paid within fifteen (15) working days after the event	1	lot	100,000.00		
	Nothing Follows					
	Mode of Procurement: A-A					

GRAND TOTAL	100,000.00	
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(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

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**
 Project Reference Number : BFP-SSVP RFQ 2017-083
 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

Rental of Sound System and Led Wall for the Conduct of Testimonial Ceremony for F/DIR LEONARD R BAÑAGO

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 **1300H 18 SEPTEMBER 2017. LATE SUBMISSION WILL NOT BE ACCEPTED.**

- Note:
1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;
 2. DELIVERY DATE: 29 SEPTEMBER 2017
 3. DELIVERY LOCATION: AS SPECIFIED BELOW;
 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. *Business/Mayors Permit;*
 - b. *Omnibus Sworn Statement;*
 - c. *Latest Income/Business Tax Return (2550Q) filed thru EFPS; and*
 - d. *Valid PhilGEPS Registration Certificate*

Item No.	DESCRIPTION	QTY	ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Lights and Sounds Set-up (Indoor Sound System 250 pax capacity venue with three (3) stage microphone plus stand, 1/4 audio cable for audio visual lights set up Spotlight moving lights, disco lights and mirror ball and soung system with band set-up) LED WALL (Led wall 16ftx9ft with scaffoldings live feed from (3) video cameras and video booth, video panning hardware and operator/director. Media player included (laptop, sound booth and video recording) with Led monitor and 2 units 42" LCD Monitor /TV	1 lot		145,600.00		
	Nothing Follows Mode of Procurement: NP-SVP					
GRAND TOTAL				145,600.00		

(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