



Republic of the Philippines  
 Department of the Interior and Local Government  
**BUREAU OF FIRE PROTECTION**  
**NATIONAL HEADQUARTERS**  
 Agham Road, Sitio San Roque, Brgy. Bagong Pag-asa, Quezon City  
 Telefax Number: 02-426-9537  
 Email: bfpnhq\_dl\_smd@yahoo.com



Project Reference Number : **RFQ21-046**  
 Location of the Project : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**  
**Agham Rd., Brgy. Bagong Pag-asa, Diliman, Quezon City**  
 Standard Form Number : **SF-GOOD-60**  
 Revised on : **24-May-18**

**REQUEST FOR QUOTATION**  
**PROCUREMENT OF ID SUPPLIES**

Please quote your lowest price on the items/s listed below, subject to the General Conditions below and submit the RFQ in a sealed envelope **duly signed by your representative not later than 10:00 AM 15 July 2021** at the Office of the BAC Sec, Directorate for Logistics, 5th Flr, BFP-NHQ, Agham Road, Brgy. Bagong Pag-Asa, Quezon City. **LATE SUBMISSION WILL NOT BE ACCEPTED.**

General Conditions:

1. **DATE OF DELIVERY: See Below**
2. **DELIVERY LOCATION: See Below**
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF FINAL ACCEPTANCE BY THE PROCURING ENTITY;
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND
5. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED TO THE DULY ACCOMPLISHED QUOTATION FORM TO WIT:  
 (Requirements based on GPPB APPROVED RESOLUTION NO. 30-2017)
  - a. **Mayor's / Business Permit**
  - b. **PhilGEPS Registration Number**
  - c. **Income / Business Tax Return**

Item No.	DESCRIPTION	QTY		ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Matica Technologies EDIsure XID Color Ribbon	7	rolls	28,950.00	202,650.00		
2	Matica Technologies EDIsure XID 8300 Retransfer Film	14	rolls	9,950.00	139,300.00		
3	Matica Technologies Lamination Patch	6	rolls	27,800.00	166,800.00		
4	Matica Technologies EDIsure PVC Cards	28	box	2,000.00	56,000.00		
	<b>Place of Delivery:</b> LSS Office, BFP-NHQ Annex Building, Agham Rd., Brgy. Bagong Pag-asa, Quezon City						
	<b>Date of Delivery:</b> Within Thirty (30) Calendar days upon receipt of Notice to Proceed (NTP)						
	<b>Mode of Procurement:</b> NP-DC						
<b>GRAND TOTAL</b>					<b>564,750.00</b>		

(Total Amount in Words)

**Inclusive of all cost and applicable taxes.**

Delivery Period  
Warranty  
Price Validity

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

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Name and Signature of Authorize Representative

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Company Name/Business name

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Tel. No. / Cellphone No./ email address

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Date