

PRIVATIZATION AND MANAGEMENT OFFICE

104 Gamboa St., Legaspi Village, Makati City
www.pmo.gov.ph

REQUEST FOR QUOTATION (RFQ)

DATE June 20, 2022

Gentlemen/Ladies:

Please quote your lowest price(s) on the item(s) for the **Pest Control and Termite Abatement Program at PMO Property (Alien NAFCO) in Toril, Davao City** with an Approved Budget for the Contract (ABC) of **One Hundred Seventy Thousand Pesos (Php170,000.00)**. Submit your quotation to the authorized canvasser of this office, through fax at **8817-6661** or thru email at **mmnatividad@pmo.gov.ph**, on or before **27 June 2022, 12:00PM**. Bids received beyond the deadline for submission will not be considered.

The contract shall be awarded on a per lot basis. The contract/purchase order will be awarded to the qualified bidder/supplier/service provider whose proposal is the lowest and most responsive to the requirements of the Privatization and Management Office (PMO) and has no pending report/deliverables to PMO. Bids in excess of the ABC and with non-compliant or incomplete documentary requirements submitted shall automatically be disqualified.

The PMO is in no way bound to accept the lowest price quotation or any proposal which is not advantageous to the government. Further, PMO reserves the right to accept or reject any or all price quotations/proposals at any time prior to contract award/purchase order without thereby incurring any liability to the affected bidder(s)/supplier(s)/service provider(s).

Please submit the following documentary requirements together with your quotation or proposal.

1. Certified photocopy of Mayor's/Business Permit
2. Certified photocopy of PhilGEPS Registration Number
(Certificate of Platinum Membership may be submitted in lieu of documents 1 and 2 above.)
3. Signed Omnibus Sworn Statement (OSS)
(Original Copy of Notarized OSS to be submitted if awarded the contract.)

Thank you.

Very truly yours,



MARITES M. NATIVIDAD
End User - CSD

TERMS AND CONDITIONS:

1. Delivery Period: One (1) year contract to commence upon receipt of Notice to Proceed (NtP)
2. Validity of Price Quotation: Thirty (30) calendar days from date of submission of quotation
3. Warranty Period: See attached TOR
4. Terms of Payment: Within 15-30 calendar days from receipt of billing and complete supporting documents.

We are also submitting herewith the following documentary requirements:

1. Certified photocopy of Mayor's/Business Permit
2. Certified photocopy of PhilGEPS Registration Number
(Certificate of Platinum Membership may be submitted in lieu of documents 1 and 2 above.)
3. Signed Omnibus Sworn Statement (OSS)
(Original Copy of Notarized OSS to be submitted if awarded the contract.)

Respectfully yours,

Signature : _____

Name of Supplier : _____

Designation : _____

Company Name: _____

Contact No. : _____