REQUEST FOR QUOTATION

GOVERNMENT AERIAL DEPARTMENT
DEPARTMENT OF NATIONAL DEFENSE
REPUBLIC OF THE PHILIPPINES

LG NO. GA-BAC-AM #19-026LF

Mr. R. R. de Jesus
Chief, Office of Supply, Delivery and Installation of Dental Unit and Chair

Camp Gen. Pershing Line
Laguna, Bulacan Province

FOR QUOTATION:aleigh M. Veloso’s Whippley S. Buenten or M.N. Keating John B. Ocampo at Tel. No. 047-244-2502.

Applicable Government Room, Camp General Aquino, Taguig City, Metro Manila, 1634

Addressed to the QA Committee as of October 25, 1990 pm or 2:00 pm of February 28, 1991 at Government

The submission of property marked & sealed question together with the required eligibility documents,

or his/her duly authorized representatives.

of any information, evidence or overwriting shall be valid only if they are signed or initialed by the bidder

stated in Annex I, and other terms and conditions stated in the pre-qualification form.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as

intended in Annex I, and its conditions and qualification stated in the pre-qualification form.

Interested suppliers are required to submit the following:

From initial acceptance, suppliers are required to cover year-2019 obligations to be released after one (1) year

of the Government. The remaining one percent (1%) shall be delivered on or before December 23, 2019.

Advance in payment of contract for delivery in system through issuance of

Payslip Suspension until Balance SuspendsSystem through issuance of

Military Disbursement System (MDS) Checks or Demand

Payment of interest prior to the percent (99%) shall be made through

Not less than 60 days from submission of proposal

Within sixty (60) calendar days from receipt of purchase order

Camp Gen. Pershing Line, Laguna, Bulacan

See the attached Annex V, v. for specifications

Four Hundred Thousand Pesos (P400,000.00)

Approved Budget for Contract

Name of Project

Value of Procurement in accordance with Section 3.3 of the Implementing Rules and Regulations of

Undertake the Procurement as per Supply, Delivery and Installation of Dental Unit and Chair in accordance with

The Government Aerial and Award Committee (GAAC), through its Congress Committee, will
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Supply, delivery and installation of dental unit with complete accessories:</td>
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<tr>
<td></td>
<td>Palomar GS-3000e</td>
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Table not filled in.

Heard the offer quotations from the Item as follows:

Sincerest:

Lamia, Liney, Beltran
Camp Gen Anahang Farms, Government Arsenal
Thin: Congress Committee
To: G.A. Bids and Awards Committee

Date:

Republic of the Philippines

Annex A
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Bid</th>
<th>Unit AEC</th>
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**Technical Specification:**
- Water Pressure: 0.2MPa - 0.4MPa
- Air Pressure: 0.5MPa - 0.8MPa
- Motor Voltage: DC24V
- Supply Voltage: AC110V/220V 60Hz 50Hz

**Note:** For items with no quotations, please write "No Quotation." If no price is indicated, the quotation shall be considered as non-responsive. Specifying a zero (0) or a dash (-) for the item would mean that it is being offered free of charge to the Government Agency.

The above quoted price is inclusive of all costs and applicable taxes.
officially until the Procurement Officer, Armed Forces of the Philippines, has received the required documents addressed to:

Procurement Officer
Armed Forces of the Philippines

Delivering supplies to exceed the tolerance of 10% for each delivery and in excess of the value of the order, or the total undelivered shall be subject to a penalty of 5% of the value of the order. When the delivery has been certified by the proper government officials, the supplier shall be entitled to the following conditions:

1. The supplier shall be required to deliver the goods either by the Government Arsenal or by the supplier's own means of transportation.

2. The supplier shall be responsible for all risks and expenses incurred in the delivery of the goods.

3. The supplier shall be liable for any damages caused to the goods during delivery.

4. The supplier shall be required to submit the following documents:
   - Original Purchase Order (PO) duly signed by the supplier.
   - Original copy of the invoice and delivery receipt.
   - Delivery of the items shall be accompanied with the proper documents.

5. When delivery of items cannot be made within the stipulated time, the supplier shall be liable and shall be subject to the following:

   a. A penalty of 5% of the order value shall be imposed on the supplier.

6. The supplier shall be required to deliver the goods either by the Government Arsenal or by the supplier's own means of transportation.

7. The supplier shall be responsible for all risks and expenses incurred in the delivery of the goods.

8. The supplier shall be liable for any damages caused to the goods during delivery.

9. The supplier shall be required to submit the following documents:
   - Original Purchase Order (PO) duly signed by the supplier.
   - Original copy of the invoice and delivery receipt.
   - Delivery of the items shall be accompanied with the proper documents.

10. When delivery of items cannot be made within the stipulated time, the supplier shall be liable and shall be subject to the following:

   a. A penalty of 5% of the order value shall be imposed on the supplier.

GENERAL CONDITIONS

1. All provisions of this General Conditions shall apply on the Purchase Order (PO).
5. Name of bidder is [AUTHORIZED TITLE OF THE CONTRACTING ENTITY OR its duly authorized representative(s)] to verify all the documents submitted.

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

3. Name of bidder is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, corporations, or local government units.

2. Select one, delete the other:

- If a sole proprietorship: As the owner and sole proprietor, I am duly authorized and authorized representative of [Name of bidder]

- If a partnership: I am a partner and sole proprietor, I am duly authorized and authorized representative of [Name of partner(s) or sole proprietor]

1. Select one, delete the other:

- If a cooperative: I am the President, as shown in the articles of incorporation, of [Name of cooperative] and I am duly authorized and authorized representative of [Name of cooperative]

- If a joint venture: I am the duly authorized and authorized representative of [Name of joint venture] with address at [address of bidder]

[Signature]

CITY/MUNICIPALITY OF

"OFFICIAL NAME OF THE PHILIPPINES"

Omnius Sworn Statement

Annex C
IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __________, 2019.

[Name of bidder] did not give of pay directly or indirectly, any commission or amount, fee, kickback, or other consideration to any person or official, representative of or in favor of the government in relation to any procurement project or activity.

9. [Name of bidder] did not give of pay directly or indirectly, any commission or amount, fee, kickback, or other consideration to any person or official, representative of or in favor of the government in relation to any procurement project or activity.

(a) Carefully examine all of the bidding documents.

(b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract.

(c) Make an estimate of the facilities available and needed for the contract to be bid.

(d) Inquiry or secure Supervisory/Bid Regulation(s) issued for [Name of the Project].

and any other documents of the project.

8. [Name of bidder] is aware of and has undertaken the following responsibilities as a Bidder:

(a) Complies with existing Labor laws and standards.

(b) Project consultants by a constituent or affility to the third civil degree.

(c) Project consultants by a constituent or affility to the third civil degree.

7. [Name of bidder] is a partner or member of any firm or cooperative that is related to the Head of the Procurement Entity.

6. Select one, delete the rest: Phil.; Philippines

Athin
Bidder’s Representative/Authorized Signature