

## PHILIPPINE GUARANTEE CORPORATION

(formerly Philippine Export-Import Credit Agency)
17/F Citibank Tower, Citibank Plaza, Valero Street, Makati City, 1226
Tel. No 885-4700/Fax #.893-4852

## **REQUEST FOR QUOTATION**

QUOTATION NO: 1220000631 DATE: 17-JUL-2020

**GENTLEMEN:** 

We are in the market for the following items. If you are interested and in a position to furnish the same, we shall be glad to have your best prices, terms and condition of delivery submitted not later than 23-JUL-2020/10:00AM

Item No.	Item Description	QTY	UNIT	UNIT PRICE		TOTAL AMOUNT	
				BASE	VAT	TOTAL	
	Cloud Video Conferencing for executive meetings	1	Yearly				

Specifications: see Specifications

Budget: PhP 100,000.00 inclusive of VAT and all other applicable government taxes

For more information, please contact:

 OLIVER L. TEMPLO (IT Officer) tel no. 8885-4700/ oltemplo@philguarantee.gov.ph

• **VENESSA T. PELIAS** (Facilities & General Services Dept.) tel no.885-4700 / vtpelias@philguarantee.gov.ph

Please submit your SEALED quotation addressed to:

VP, Facilities & General Services Department

c/o Venessa Pelias

ROSEMARIE N. PRINCIPE

TERMS OF PAYMENT: see attached Technical Specifications

DELIVERY Terms: see attached Technical Specifications

Within three (3) working days from receipt by the bidder of the notice (via email/letter/fax/phone call) that the bidder has the Lowest Calculated Bid, the bidder shall submit the following documentary requirements per Annex "H", Appendix "A" of 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 and GPPB Resolution No. 21-2017:

- 1. Mayor's/Business Permit
- 2. PhilGEPS Registration Number
- 3. Notarized Omnibus Sworn Statement



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- 4. BIR Certificate of Registration
- 5. Other documents that may be required during evaluation

## **IMPORTANT**

Submit your sealed quotation signed by the Owner/GM/President/key official addressed to the VP, Facilities & General Services Department, 17Floor Citibank Tower, Valero Street, Makati City.

Prices should be typewritten in ink, clearly and without erasures in your official stationery with the above said breakdown in prices. When offering substitute or equivalent brand, specify the brand and make. The envelope submitted which contains the quotation should indicate the number of the quotation, date and time of opening. We shall have the option to place our order in reply to your offer within fifteen (15) working days and after the lapse of the said period, you may consider our right to purchase as null and void. Only bids submitted on or before the time and date specified with prices therein quoted, without blots or erasures shall be considered.

If awarded and you fail to comply with your delivery commitment, or if the items that you shall deliver are not in accordance with your offer and shall be rejected by the end user, award shall be given to the next lower bidder and/or the bid bond, if any, shall be confiscated.

Name of Firm	Very truly yours,			
Address	ROSEMARIE N. PRINCIPE			
Tel. No.	Vice President Facilities & General Services Department			