



## HUMAN SETTLEMENTS ADJUDICATION COMMISSION

Regional Adjudication Branch 10

5<sup>th</sup> Floor Limketkai Gateway Tower I, Limketkai Center, Cagayan de Oro City, Misamis Oriental

### REQUEST FOR QUOTATION

Date: **March 11, 2021**

RFQ No.: **RFQ-RAB10-2021-03-001**

\*Name of Company:

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\*Address:

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\*Business Permit No.:

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\*Tax Identification Number (TIN):

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\*PhilGEPs Registration Number:

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The Human Settlements Adjudication Commission - Regional Adjudication Branch 10 (HSAC-RAB 10), through its Bids and Awards Committee, intends to procure **Furniture & Fixtures (Tables, Chairs & Cabinets)** to be supplied & delivered in **Cagayan de Oro City**.

The procurement will be undertaken in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

As such, you are invited to submit your establishment's quotations/proposals duly signed by you or your duly authorized representative not later than **March 15, 2021**, at exactly **9:00AM** for the item(s) described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ). Copies of the following eligibility requirements are also required to be submitted along with your quotation/proposal:

1. Mayor's/Business Permit;
2. Income/Business Tax Return;
3. PhilGEPs Registration; and,
4. Omnibus Sworn Statement

Open quotations may be submitted, manually at HSAC - Regional Adjudication Branch 10, 5<sup>th</sup> Floor Limketkai Gateway Tower I, Limketkai Center, Cagayan De Oro City, or through e-mail at the address and contact number indicated below.

For any clarification, you may contact **Mr. Marc Vincent B. Barao** of HSAC-RAB 10 at Cellphone No. **+63 936 396 6198** or email address at [mvbarao@gmail.com](mailto:mvbarao@gmail.com).

  
**KRISTINE JAY P. DACUP-JIMENEZ**  
Chairperson  
Bids & Awards Committee



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### INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. Failure to comply with the technical specifications required will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement Project		Total Approved Budget for the Contract (ABC)	
Procurement of Furniture & Fixtures <i>(Tables, Chairs &amp; Cabinets)</i>		PhP 186,570.00	
TECHNICAL SPECIFICATIONS			
Item Description	Unit	Qty	Approved Budget (Php)
1. 1.40m Metal Leg Office Table, Beech	unit	1	<u>6,500.00 / unit</u> Total = 6,500.00
2. 1.60m Office Table, Beech	unit	1	<u>7,200.00 / unit</u> Total = 7,200.00
3. 0.60m Corner Connector, Beech	unit	1	<u>3,900.00 / unit</u> Total = 3,900.00
4. 2.00m Oval Conference Table, Gray	unit	1	<u>14,000.00 / unit</u> Total = 14,000.00
5. Sr. Exe. Chair, Mesh Black w/ Chrome Arm Rest	unit	8	<u>5,000.00 / unit</u> Total = 40,000.00
6. 2-Layer Center Table, Metal Frame, Beech	unit	1	<u>5,000.00 / unit</u> Total = 5,000.00
7. 3-Seater Sofa, PVC Black, Wooden Frame	unit	1	<u>14,990.00 / unit</u> Total = 14,990.00



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8. 1-Seater Sofa, PVC Black, Wooden Frame	unit	2	<u>9,500.00 / unit</u> Total = 19,000.00
9. 6-Seater Dining Table, Wooden Brown	unit	1	<u>14,990.00 / unit</u> Total = 14,990.00
10. Dining Chairs, Wooden Brown	unit	6	<u>2,500.00 / unit</u> Total = 15,000.00
11. 1.00m Office/Computer Table, Wenge - with Keyboard Drawer - with CPU Stand	unit	2	<u>4,500.00 / unit</u> Total = 9,000.00
12. Jr. Exe. Chair w/arm, Plastic Back, White - Chrome Base Swivel Chair	unit	2	<u>4,500.00 / unit</u> Total = 9,000.00
13. Stacking Chair, Chrome Frame, PVC Black	unit	2	<u>3,500.00 / unit</u> Total = 7,000.00
14. 3-Drawer Lateral Filing Cabinet, Black	unit	1	<u>14,990.00 / unit</u> Total = 14,990.00
15. 3-Drawer Metal Mobile Pedestal, Gray	unit	1	<u>6,000.00 / unit</u> Total = 6,000.00

Please quote your best offer for the items above. ***The information stated above shall be the basis for the evaluation and calculation of your total quotation.***

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Signature over Printed Name

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Office Telephone No. / Mobile Telephone No.

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Email address/es



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### TERMS AND CONDITIONS

1. Any modifications in the item(s) specifications during delivery of materials/equipment is strictly prohibited.
2. Bidders shall provide correct and accurate information required in this form.
3. All fields with asterisks (\*) are mandatory and must be filled up. Failure to provide information on mandatory fields will disqualify your quotation.
4. Price quotation(s) must be valid for a period of thirty (30) calendar days from the date of submission.
5. Price quotation(s), to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
8. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative(s).
9. The **HSAC** shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The **HSAC** shall rescind the contract once the cumulative amount of liquidated damages reached ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.