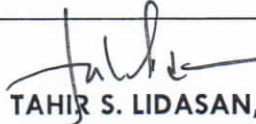




Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**NATIONAL COMMISSION ON MUSLIM FILIPINOS**

**BIDS AND AWARDS COMMITTEE**  
**REQUEST FOR QUOTATION**

Revised NCMF RFQ Form 2020

Mode of Procurement: Sec. 52.1(b) – Shopping	<b>RFQ No. 2020-011</b>
End-User: –Planning Service	Date: February 4, 2020
Title of Program: NCMF Roadmap 2022	
Please quote your lowest price for the items/s listed below not later than <b>10 FEB 2020</b> subject to the following General conditions, and submit your quotation duly signed by your representative by email (ncmf.bac2016@gmail.com) fax 8952-4875, or personal delivery.	
<b>TERMS AND CONDITIONS:</b>	
<ol style="list-style-type: none"> <li>1. In order to be eligible for this procurement, suppliers/service providers are required to submit together with the quotation the following: <u>PhilGEPS Registration Certificate/Number, Valid Mayor's /Business Permit, Tax Registration Certificate and Notarized Omnibus Sworn Statement.</u></li> <li>2. Late submission of quotation shall not be accepted.</li> <li>3. Price validity shall be for a period of sixty (60) calendar days.</li> <li>4. Award of contract shall be made to lowest quotation with complete requirements and complies with the specifications and other terms and conditions stated in the RFQ.</li> <li>5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</li> <li>6. The NCMF reserves the right to reject any or all quotations/bid proposals or declares the bidding a failure or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.</li> <li>7. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.</li> <li>8. The terms of payment shall be made through check payable to the supplier.</li> <li>9. All quotations shall be <b>INCLUSIVE OF VAT.</b></li> </ol>	
Approved Budget for the Contract (ABC): <i>Ten Thousand Pesos</i> <b>P 10,000.00</b>	 <b>TAHIR S. LIDASAN, JR., CESO II</b> Chairman, Bids and Awards Committee

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TECHNICAL SPECIFICATIONS	Comply/Not Comply
<b>Office Supplies</b> FLASH DRIVE- Quantity: 10 pcs Capacity : 64GB Speed Class: 3.1 Connector: USB A Compatibility: Windows 10, 8, 9 Mac OS Cloud Service: Google Drive, One Drive, Dropbox Unit Price : P1,000.00	
<b>TOTAL LOWEST PRICE QUOTATION</b>	

After having carefully read and accepted your General Conditions,  
I/We quote on the item/s at price quoted above.

\_\_\_\_\_  
Print Name/Signature/Date

\_\_\_\_\_  
Address

\_\_\_\_\_  
Tel. No./Cellphone /Email Address

RFQ No.2020-011

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