REQUEST FOR PRICE QUOTATION/ PROPOSAL

Project: SUPPLY & INSTALLATION OF CARPET TILES AT ECC-OSHC REU CAR OFFICE	RPQ No.: 24-07-299
Mode of Procurement: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Date: July 22, 2024
Approved Budget for the Contract: 184,000.00	PR No.: 24-06-423

Sir/Madam:

The Employee's Compensation Cor	mmission invites you to submit your	LOWEST PRICE OFFER	R (inclusive of all taxes),	on the project/ items of	lescribed below
	nce / Specifications provided in this F				

For RPQ with ABC of P50,000.00 and below		 Signed printed Quotation (open canvass/ envelope) via manual submission/handcarry/ mail or courier; to the BAC Secretariat 5F ECC Bldg. 355 Sen. Gil Puyat Avenue, Makati City Online or electronic submission of signed soft copy via email to supply@ecc.gov.ph
For RPQ with ABC above \$\bigsip 50,000.00\$		 Signed printed quotation in a sealed envelope via personal submission/ handcarry/ mail or courier, to the BAC Secretariat 5F ECC Bldg. 355 Sen. Gil Puyat Avenue, Makati City

Submit your proposals with the required eligibility documents not later than ______. Bids / quotes in excess of the ABC shall be automatically rejected. The ECC reserves the right to reject any or all bids/ quotations.

Very truly yours,

Chairperson, ECC-BAC

No	Qty	Unit	Item/Description	ABC	Unit Cost	Total Cost
	1	Lot	SUPPLY AND INSTALLATION OF CARPET TILES Material: 100% Olefin Pile Fiber with PVC and Fiberglass Backing Dimension: 500mm x 500mm x 7mm thickness Area: 115 sq.m (w/ contingency) - verify in actual Area covered: Dining/Meeting area ECC/OSHC Office and Receiving area Multipurpose room Including Adhesives Including delivery and installation fees Color/Pattern for approval - Sample Swatches (See Floor Pattern Plan for reference)	184,000.00		
			(OCC FIGOR ALCHITICATION CHOICE COCC)			
	†	 				
otal Cos	st (in words)				Total (in figures)	
Terms of Delivery: 30 days		Terms of Payment: GOVERNMENT TERMS - 30 DAYS UPON DELIVERY/ INSPECTION				

- We undertake, if our Proposal is accepted, to deliver the goods/services as identified in the Technical Specifications/Terms of Reference and in accordance with the delivery schedule.
- Our quotation includes all taxes, duties and/or levies payable and is valid for a period of THIRTY (30) calendar days upon issuance of this document.
- · We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature Over Printed Name of Authorized Representative		Contact No/Email Add	
Name of Company		Date Signed	
Business Address			
Required Eligibility Documents	PhilGEPS Certificate/Number; Mayor's/DTI Business Permit 2023	; Omnibus Sworm Statement;	SPA/ Sec. Cert;