

Republic of the Philippines Department of Labor and Employment

## EMPLOYEES' COMPENSATION COMMISSION

## **REQUEST FOR PRICE QUOTATION/ PROPOSAL**

Project: Supply and Delivery f : FINGER PROSTHESIS, 2ND AND 3RD DIGIT, LEFT FOR PWRD FREDIESON D. SUNGA - REU 3	RPQ No.: 25-04-258
Mode of Procurement: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Date: April 07, 2025
Approved Budget for the Contract: 60,000.00	PR No.: 25-04-286

## Sir/Madam:

The Employee's Compensation Commission invites you to submit your LOWEST PRICE OFFER (inclusive of all taxes), on the project/ items described below and subject to the Terms of Reference / Specifications provided in this RPQ. Price Quotation may be submitted through the following modes:

For RPQ with ABC of <b>P</b> 50,000.00 and below		<ol> <li>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</li> <li>Online or electronic submission of signed soft copy via email to <u>supply@ecc.gov.ph</u></li> </ol>		
For RPQ with ABC above ₱50,000.00	RAL BAC Secretariat 5F FCC Bidd, 355 Sen, Gil Puvat Avenue, Makati City			
		May 2, 2025		

Submit your proposals with the required eligibility documents not later than <u>5:00 p.m.</u>. Bids / quotes in excess of the ABC shall be automatically rejected. The ECC reserves the right to reject any or all bids/ quotations.



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No Qty	Unit	Item/Description	ABC	Unit Cost	<b>Total Cost</b>
2	Pc/s	FINGER PROSTHESIS, 2ND AND 3RD DIGIT, LEFT FOR PWRD FREDIESON D. SUNGA - REU 3	60,000.00		
		Delivery Period:			1
		Measurement should be conducted within 20 days upon rec	eipt of Purchase (	order / Notice to Proceed	
		Fitting and delivery should be completed within 60 days after	measurement		
		APR 21 2025			
		DJ			
		RECEIVED BY:			
		0			
otal Cost (in word	s)			Total (in figures)	
erms of Delivery: Upon receipt of PO/NTP		Terms of Payment: Government Terms			
We underta	ke, if our P	roposal is accepted, to deliver the goods/services as iden	tified in the Tech	nical Specifications/Ter	ms of Reference

 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		C	Date Signed	
Business Address				
Required Eligibility Documents	PhilGEPS Certificate/Number; Cert;	Mayor's/DTI Business Permit 2025;	Omnibus Sworm Statement;	SPA/ Sec.