REQUEST FOR PRICE QUOTATION/ PROPOSAL

| Project: Supply and Delivery of: FINGER PROSTHESIS, 4TH AND 5TH DIGIT, RIGHT FOR PWRD JOSELITO TORRENUEVA - REU 11 | RPQ No.: 25-04-259 | | |
|--|----------------------|--|--|
| 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.: 25-04-287 | | |

Sir/Madam:

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

| 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 <u>supply@ecc.gov.ph</u> |
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| 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 |
| |

May 2, 2025
Submit your proposals with the required eligibility documents not later than 5:00 p.m.
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,

ATTY EVELLYN F. RAMOS Chairperson, ECC-BAC

| No | Qty | Unit | Item/Description | ABC | Unit Cost | Total Cost |
|---|-------------|------|--|--|---------------------------|------------|
| | 2 | Pc/s | FINGER PROSTHESIS, 4TH AND 5TH DIGIT, RIGHT FOR PWRD JOSELITO TORRENUEVA - REU 11 | 60,000.00 | | |
| | | | | | | |
| | | | Delivery Period: | | 112.2 | |
| | | | 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 | r measurement | | |
| | | | APR 11 2025 | | | |
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| | | | RECEIVED BY: | | | |
| | | | Para Standard Company and Comp | The state of the s | | |
| otal Cost | t (in words |) | - | | Total (in figures) | |
| Terms of Delivery: Upon receipt of PO/NTP | | | Terms of Payme | ent: Government Terms | | |

- 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; Cert; | Mayor's/DTI Business Permit 2025; | Omnibus Sworm Statemen | t; SPA/ Sec. |