

REQUEST FOR QUOTATION


Date: 2 October 2012

RFQ No.: 36-2012
1970

Name of Company: AS & TS Printing
 Address: 2093 C.M. Puerto Ave. San Juan, M/ta.
 Business Permit No.: 33099
 TIN No.: 286-170-350-010

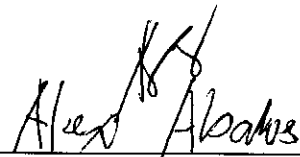
Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than **3 October 2012**.

Open quotations may be submitted, manually, through facsimile or by email at the address and contact numbers indicated below.


RHEA JOY M. MORALES
 Procurement Officer

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

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	OFFER					
			PRICE			Compliance with Technical Specifications (please check)		REMARKS
			QTY	Unit Price	Total Price	Yes	No	
Photocopying and Soft-binding of Handouts for the Second Batch of Training for Prospective GPPB Recognized Trainers <i>Technical Specifications:</i> - Estimated no. of pages: 400-500 pages - Size of paper: A4 - Paper color: Plain white - Weight: at least 56 gsm - Two-sided photocopying (250 lvs) - Black and white photocopying - Color of cover page: Yellow - Can deliver the goods within 3 days upon receipt of materials to be reproduced and bound	60 copies	18,000.00		220/Book	13,200			
						<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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Signature over Printed Name

7355032 / 0927592969

Contact Numbers (Landline and/or
Cellphone Nos.)/E-mail address

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. 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.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The GPPB-TSO 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 GPPB - TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.