



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

**REQUEST FOR QUOTATION**

**Date: 12 August 2024**  
**RFQ No.: 2024-AD-004**

Company/Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Business/Mayor's Permit No.: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number **(required)**: \_\_\_\_\_

The **Government Procurement Policy Board – Technical Support Office (GPPB-TSO)** intends to procure **Procurement of Indoor Plants** through **Section 53.9 Negotiated Procurement – Small Value Procurement** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your duly signed quotation addressed to the given address below, on or before **12:00 PM of 16 August 2024**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**ADMINISTRATIVE DIVISION**

GPPB-TSO Building, Commonwealth Avenue, UP Diliman Campus,  
 Quezon City, Philippines 1121  
 Telephone No.: (+632) 5322-6BAC (6222)

Interested service provider shall also submit a copy of the following documents and along with the quotation on or before the above specified deadline of submission of quotation:

- a. **Mayor's/Business Permit**
- b. **Omnibus Sworn Statement** and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

The Head of the Procuring Entity (HoPE) of the GPPB-TSO reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the Engr. Mark Kevin M. Aguila at (+632) 5322-6BAC (6222) or send email to [mmaquila@gppb.gov.ph](mailto:mmaquila@gppb.gov.ph).

**JULIE D. ABRIGO**  
 Supervising Administrative Officer, AD



### **INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.  
  
If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.  
  
In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at [mmaguila@gppb.gov.ph](mailto:mmaguila@gppb.gov.ph).
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

### **TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline 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. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the GPPB-TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the GPPB-TSO. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**
11. 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. The GPPB-TSO may terminate 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.

12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.

13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

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

| Procurement of Indoor Plants                                                                                    |               |                                          |                                                    |
|-----------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------|----------------------------------------------------|
| Minimum Technical Specifications                                                                                | Quantity      | Offered Technical Specification/ Service | Statement of Compliance ("Comply" or "Not Comply") |
| Note: Non-compliance with the minimum required specifications shall be rejected.                                |               |                                          |                                                    |
| <b>Procurement of Indoor Plants</b>                                                                             | <b>1 Lot</b>  |                                          |                                                    |
| 1. <b>Zebra Plant Calthea 2 ft. minimum</b><br>Quantity: 4 sets<br>Pots : Clay Pot                              | <b>4 sets</b> |                                          |                                                    |
| 2. <b>Fiddle Leaf 6 ft. min.</b><br>Quantity: 4 sets<br>Pots: Clay Pot                                          | <b>4 sets</b> |                                          |                                                    |
| 3. <b>Yucca Plant 4ft. Minimum</b><br>Quantity: 6 sets<br>Pots : Clay Pot                                       | <b>6 sets</b> |                                          |                                                    |
| 4. <b>Snake Plant 1.5ft. Minimum</b><br>Quantity: 8 sets<br>Pots: Clay Pot                                      | <b>8 sets</b> |                                          |                                                    |
| 5. <b>Palmera 3 ft. minimum</b><br>Quantity: 8 sets<br>Pots : Clay Pot                                          | <b>8 sets</b> |                                          |                                                    |
| 6. <b>Selloum 3ft. Minimum</b><br>Quantity: 8 sets<br>Pots : Clay pot                                           | <b>8 sets</b> |                                          |                                                    |
| 7. <b>Monstera Deliciosa 4ft. Minimum</b><br>Quantity: 2 sets<br>Pots : Clay Pot                                | <b>2 sets</b> |                                          |                                                    |
| 8. <b>Rubber Tree 4ft. Minimum</b><br>Quantity: 4 sets<br>Pots : Clay pots                                      | <b>4 sets</b> |                                          |                                                    |
| III. Delivery Terms<br><br>Supplier shall deliver within 10 calendar days upon receipt of signed Purchase Order |               |                                          |                                                    |
| <b>*****nothing follows*****</b>                                                                                |               |                                          |                                                    |

**FINANCIAL OFFER:**

**Terms of Payment:**

*Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.*

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank):  
\_\_\_\_\_

Bank Branch: \_\_\_\_\_

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

| Procurement of Indoor Plants                         |                                            |
|------------------------------------------------------|--------------------------------------------|
| Approved Budget for the Contract                     | Total Offered Quotation (Inclusive of VAT) |
| <b>Sixty-Seven Thousand Pesos<br/>(PhP67,000.00)</b> | <b>In words:</b>                           |
|                                                      |                                            |
|                                                      |                                            |
|                                                      | <b>In figures:</b>                         |
|                                                      |                                            |
|                                                      |                                            |
|                                                      |                                            |

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

\_\_\_\_\_  
Email address/es