



REQUEST FOR QUOTATION-SMALL VALUE PROCUREMENT

PROCUREMENT OF VARIOUS TOKENS FOR KITA MO NA! ACTIVITIES			
Approved Budget for the Contract (ABC):	PhP 216,000.00	RFQ No.	2025 – 056
Purchase Request/s No:	2025-04-206	Deadline for Submission of Bids:	August 19, 2025 (Tuesday), 5PM.
Mode of Procurement:	Small Value Procurement (Sec. 34.1)	Delivery Period:	7 days upon receipt of signed Purchase Order

Date: August 12, 2025

The Agricultural Credit Policy Council (ACPC) through the Bids and Awards Committee (BAC), intends to procure the item/s indicated in this Small Value Procurement (SMV) in accordance with Section 34.1 2024 revised Implementing Rules and Regulations of Republic Act No. 12009.

Interested bidders/supplier of known qualifications are hereby invited to submit quotation signed by its authorized representative at the below address and/or thru email to the following address:

CRISTINA P. MORENO
Head, BAC Secretariat

Documentary Requirements:

1. Mayor's/Business Permit (in case of expired permit, submit a copy of recently expired permit and Official Receipt as proof of renewal)
2. PhilGEPS Registration Certificate
3. Tax Clearance Certificate

INSTRUCTION TO SUPPLIER

- Submit your quotation using the prescribed **Quotation Form** (Annex A of the RFQ).
- Accomplish the Quotation Form and do not alter the contents of the form in any way.
- Non-compliance with the submission of the **accomplished prescribed/standard Quotation Form** and **Documentary Requirements within the prescribed deadline** shall automatically be disqualified.

Proof of authorization shall be a duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable, in case of a corporation, partnership, or cooperative, or joint venture; or a duly notarized Special Power of Attorney in case of a sole proprietorship, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder

Very truly yours,


DIR. NORMAN WILLIAMS S. KRAFT
 Chairpeson, Bids and Awards Committee



QUOTATION FORM

Name of Company : _____
 Address : _____
 Contact Person : _____
 Contact Number : _____
 Email address : _____

After having carefully read and accepted the Terms and Conditions of this RFQ, hereunder is our quotation/s for the item as follows:

PROCUREMENT OF VARIOUS TOKENS FOR KITA MO NA! ACTIVITIES (ABC: PhP 216,000.00)		
3-folds umbrella Material: Pongee Color: Navy Blue with silkscreen print ACPC-LOGO – 4-5" print Color: Yellow Gold and Emerald Green		

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name

Designation

Date

PROCUREMENT OF VARIOUS TOKENS FOR KITA MO NA! ACTIVITIES (ABC: PhP 216,000.00)						
Lot No.	Item Description	ABC (Php)	Qty	Unit	Unit Cost	Total Amount
1	3-folds umbrella Material: Pongee Color: Navy Blue with silkscreen print ACPC-LOGO – 4-5" print Color: Yellow Gold and Emerald Green	216,000.00	720	PIECE		
TOTAL OFFERED QUOTATION: (Total amount for all items)			In words:			
			In figures: ₱			

PAYMENT DETAILS:

Banking Institution:	
Account Number:	
Account Name:	
Branch	

TERMS AND CONDITIONS:

- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies Payable.
- Price validity shall be valid for a period of thirty (30) calendar days from the date of submission.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment, three (3) years for IT equipment from date of acceptance by the end-user.
- The bidders are required to submit brochures, pictures and technical data pertaining to the brand and model of the item being offered.
- In case two or more bidders are determined to have submitted the Lowest Calculated Quotation, ACPC shall adopt a tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- Award of Contract shall be made to the supplier/bidder with the lowest quotation and who has complied with the minimum technical specifications and other terms and conditions stated herein.
- Payment shall only be processed after the submission of billing statement/invoice and upon completion of delivery of all services listed in the Purchase Order/ Contract as well as upon inspection and acceptance of the goods by the end-user.
- Liquidated damages equivalent to one-tenth of one percent (0.1%) of the cost of the unperformed portion for every day of delay shall be imposed. The ACPC may 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.
- ACPC shall have the right to inspect and/or to test the goods to confirm their conformity to the specifications. Supplier shall, within 3 calendar days from notice, replace all defective items at no cost to the ACPC
- The Procuring Entity may cancel or terminate the contract at any time with the grounds provided under RA No. 9184 and its Implementing Rules and Regulations and associated issuances.

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name

Designation

Date



PURCHASE REQUEST

Entity Name: ACPC

Fund Cluster: 101

Office/Section: <u>CBD</u>		PR No.: <u>2025-04-206</u>	Date: <u>04/23/2025</u>		
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	3 Fold Umbrella Material: Pongee Color: Navy Blue with Silkscreen Print-ACPC Logo (4-5 print) -2 panel print only with ACPC Website Text	720	300	216,000.00
<p>Certification</p> <p>This is to certify that the above items are included in the approved PPMP FY 2025 of CB</p> <p><i>Evelyn J. Aquino</i> EVELYN J. AQUINO Procurement Unit</p> <p>Funds availability</p> <p><i>Cynthia Q. Policios</i> CYNTHIA Q. POLICIOS Chief Administrative Officer</p>					
					216,000.00
Purpose: <u>Procurement of Tokens for the sixty (60) sessions of KITA MO NA activity .</u>					
Requested by:			Approved by:		
Signature : <i>Charleston M. Dulay</i>			Signature : <i>Maria Cristina G. Lopez</i>		
Printed Name : <u>CHARLESTON M. DULAY</u>			Printed Name : <u>MARIA CRISTINA G. LOPEZ</u>		
Designation : <u>PEO V</u>			Designation : <u>OIC - Executive Director</u>		
OD-DTS-0425-1714					