

## REQUEST FOR QUOTATION

The Cagayan Economic Zone Authority (CEZA), will undertake a Negotiated Procurement – Small Value Procurement for the "Supply and Delivery of Polo Shirts", in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Reform Act (Updated as of 15 January 2024).

Name of Project Supply and Delivery of Polo Shirts				
Approved Budget for the Contract	Three Hundred Thousand Pesos (₱300,000.00)			
Specifications See the attached Technical Specifications (Ann				
Location CEZA Office, Mandaluyong City				
Delivery Term See the attached Schedule of Requirements (Ann				

Interested suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number, Omnibus Sworn Statement and Authority of Signatory (Secretary Certificate) if applicable, price quotation form (Annex A), and Technical Specification compliance (Annex B) during submission of offer/quotation.

Award of the contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 10:00 A.M. of March 11, 2024, at the Cagayan Economic Zone Authority, 10<sup>th</sup> Floor Greenfield Tower, Mayflower cor. Williams Sts., Greenfield District, Highway Hills, Mandaluyong City, Metro Manila. Open submission may be submitted, manually or by email @ bacsecretariat@ceza.gov.ph.

For inquiries, you may contact us at Tel. No. 8291-6704 to 8 and email bacsecretariat@ceza.gov.ph.

Very truly yours,

(SGD.) PERLA C. TUMALIUAN & BAC Chairperson

TO:	CAGAYAN ECONOMIC ZONE AUTHORITY
	10/F GREENFIELD TOWER, MAYFLOWER COR
	WILLIAMS STREETS, GREENFIELD DISTRICT
	MANDALUYONG CITY, METRO MANILA,
	PHILIPPINES 1550

**(+6328)** 291 6704 to 08

We offer to perform the work or supply these items at the quoted prices and under the terms stated below. We certify that our company is a manufacturer, licensed distributor or dealer of these items and that at least 60% of the capital thereof is owned by Filipinos, proof of which may be submitted.

a.	Prices shall be valid until			
Ь.	Delivery shall be completed within	days from	receipt of Job	0
	Purchase Order			

 Payment within seven days after delivery, acceptance and compliance with payment requirements

d. We shall pay a penalty at 1/10th of 1% of the value of the undelivered balance for each day of delay in delivery or completion of work. PR No: 2024-03-227 PR Date: MARCH 6, 2023

Please quote your best prices on the items below under the stated terms and conditions. If the total amount is P80, 000 or more, submit a bidder's bond in cash, manager's or cashier's check equivalent to 5% thereof.

PHILIP EARL H. ACHANZAR Supervising Administrative Officer

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1 LOT	OF PO	POLO SHIRTS  • Honeycomb  • 1x1 rib flat knitted collar  • Double-needle sleeve and bottom hem  • Neck tape 2-button placket  • Color white		
I.	300	Piece	<ul> <li>With embroidered 2x4" CEZA Logo at the left chest and 0.40x1.60" www.ceza.gov.ph at the back 3" below the collar</li> <li>Sizes and Counts <ul> <li>XS - 10</li> <li>S - 31</li> <li>M - 79</li> <li>L - 108</li> <li>XL - 41</li> <li>2XL - 19</li> <li>3XL - 7</li> <li>4XL - 3</li> <li>5XL - 2</li> </ul> </li> </ul>		
	300	Piece	POLO SHIRTS  Honeycomb  1x1 rib flat knitted collar  Double-needle sleeve and bottom hem  Neck tape 2-button placket  Color black  With embroidered 2x4" CEZA Logo at the left chest and 0.40x1.60" www.ceza.gov.ph at the back 3" below the collar  Sizes and Counts  XS - 10  S - 31  M - 79  L - 108  XL - 41		

	<ul> <li>2XL - 19</li> <li>3XL - 7</li> </ul>			
	$ \begin{array}{ccc}     & 4XL - 3 \\     & 5XL - 2 \end{array} $			
	-nothing foll			
No.	ote: Cost must be VAT-in	nclusive	TOTAL:	
ENCLOSE THIS FORM IN A SEALED EN WRITTEN ON THE OUTSIDE AND SUB.		TOTAL QUOTATION AMOUNT PREPARED BY:		
DATE TIME 10:00 AM		SIGNATURE		
WHEN YOU OR YOUR REPRESENTATIVE IS REQUESTED TO ATTEND THE		NAME		
OPENING OF ALL QUOTATIONS. THE AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTATIONS AND TO IMPOSE ADDITIONAL TERMS AND CONDITIONS IT MAY DEEM NECESSARY.		POSITION		
BUSINESS NAME / BUSINESS ADDRE	SSS:	PHONE NO. / FAX NO.		

## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of "Compliance" against each of the individual parameters of each "Specification". Please do not just place a check in the bidder's "Statement of Compliance".

Item	Technical Specifications  1 LOT OF POLO SHIRTS			STATEMENT OF COMPLIANCE
	300	Piece	POLO SHIRTS  Honeycomb  1x1 rib flat knitted collar  Double-needle sleeve and bottom hem  Neck tape 2-button placket  Color white  With embroidered 2x4" CEZA Logo at the left chest and 0.40x1.60" www.ceza.gov.ph at the back 3" below the collar  Sizes and Counts  XS - 10  S - 31  M - 79  L - 108  XL - 41  2XL - 19  3XL - 7  4XL - 3  5XL - 2	
I.	300	Piece	<ul> <li>POLO SHIRTS</li> <li>Honeycomb</li> <li>1x1 rib flat knitted collar</li> <li>Double-needle sleeve and bottom hem</li> <li>Neck tape 2-button placket</li> <li>Color black</li> <li>With embroidered 2x4" CEZA Logo at the left chest and 0.40x1.60" www.ceza.gov.ph at the back 3" below the collar</li> <li>Sizes and Counts <ul> <li>XS - 10</li> <li>S - 31</li> <li>M - 79</li> <li>L - 108</li> <li>XL - 41</li> <li>2XL - 19</li> <li>3XL - 7</li> <li>4XL - 3</li> <li>5XL - 2</li> </ul> </li> </ul>	
			Compliance with the Schedule of Requirements	

## ANNEX C SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	White Polo Shirts	300	300	Three (3) days from the receipt of the Purchase Order
	Black Polo Shirts	300	300	Fifteen (15) days from the receipt of the Purchase Order