



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION-METRO RAIL TRANSIT 3
(DOTr-MRT3)

July 16, 2021
 (date)

RFQ NO.: ED2021-07-022

REQUEST FOR QUOTATION

AUTHORIZED REPRESENTATIVE

Dear Sir/Madam:

The Department of Transportation-MRT3 (DOTr-MRT3) requests your best offer for the item/s stated below, subject to the Terms and Conditions stated herein.

Name of Project	Technical Specifications			Approved Budget for the Contract (ABC)
PROCUREMENT OF SAFETY SUPPLIES	Particular	Qty	Unit	Fifty-Four Thousand, Thirty-Nine Pesos and 90/100 (PHP54,039.90)
	1. HARD HAT, White - Heavy Duty - Light Weight - Ratchet type head suspension - With Chinstrap - Color: White	15	PC	
	2. RAIN COAT, Reflectorized with Hood - Orange - With Reflector - Heavy Duty - Jacket and Pants	15	PC	
	3. SAFETY GLOVES - Gray - Anti-cut - With Rubber - Latex Coating, cotton yarn	15	PAIR	
	4. SAFETY GOGGLES - UV Protection - Clear and Dark Lens - Anti-fog - Anti-Scratch - Impact Resistance	15	PC	



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	<p>5. SAFETY SHOES</p> <ul style="list-style-type: none"> - Hi-cut - Lightweight - Anti-Slip - Fully contoured innersole - Shock Absorption 	15	PAIR	
	<p>6. REFLECTORIZED VEST</p> <ul style="list-style-type: none"> - Neon Orange with Neon Gray Reflector 	15	PC	

TERMS AND CONDITIONS:

1. Price quotation shall be valid for a period of thirty (30) calendar days from the date of submission.
2. Price quotation shall be denominated in Philippine Peso and shall include all taxes, duties and/or levies payable.
3. Quotation shall not exceed the Approved Budget for the Contract (ABC).
4. Quotation must be duly signed by the Authorized Representative.
5. The Supplier shall quote in One (1) Lot.
6. Documentary requirements shall be submitted before the issuance of Notice of Award such as
 - a. Valid Mayor's Permit/Business Permit;
 - b. Valid PhilGEPS Registration Number/Certification;
 - c. and Duly Notarized Omnibus Sworn Statement (Revised) (<https://www.gppb.gov.ph/downloadables.php> - under Forms/Templates).
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s.
8. The Supplier shall submit sample within five (5) calendar days from notification by the BAC Secretariat. Non-submission shall merit disqualification of the quotation.
9. The DOTr-MRT3 shall have the right to inspect the goods to confirm their conformity to the Technical Specifications. Any deviation from the approved Technical Specifications and/or found defective shall be returned and should be replaced without additional cost to the MRT3.
10. Complete delivery within Thirty (30) calendar days upon receipt of Purchase Order.
11. Issuance of Invoice shall be made only after completion of delivery and acceptance of items.
12. By submitting a quotation, the Bidder/Supplier accepts the terms and conditions herein.
13. This Procurement shall be subject to the salient provisions of the 2016 Revised IRR of RA 9184 on Liquidated Damages.



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Quotation shall be submitted either in a sealed envelope delivered to the Bids and Awards Committee Secretariat, Administrative Division, DOTr-MRT3 Depot EDSA Corner North Avenue, Brgy. Bagong Pag-asa, Quezon City or via electronic mail (e-mail) to ***bacsec@dotrmrt3.gov.ph*** not later than **9:00 a.m. on July 21, 2021.**

For inquiries, you may contact the BAC Secretariat Head, **Remedios F. Mationg** at Telephone No. 8929-5347 to 49 local 2400.


DIR. MICHAEL J. CAPATI

Chairperson, Bids and Awards Committee
SO NO. 2021-060 (26 April 2021)

RFQ NO.: ED2021-07-022

Name of Project: *PROCUREMENT OF SAFETY SUPPLIES*

End-User: *ENGINEERING DIVISION*