Page 1 of 4	Republic of the Philippines COURT OF TAX APPEALS Quezon City	APPROVED FOR POSTING FROM : <u>AUG 1 1 2021</u> TO : <u>AUG 1 6 2021</u> Approved By: Approved By:
	REQUEST FOR QUOTATION	Date: <u>August 11, 2021</u> BEO No : 11-2021

Name of Company		
Address	:	-
Business Permit No.	:	
TIN No.	:	_
PhilGEPS Registration	No.:	

Please quote your best offer for the item 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 and copies of the following eligibility requirements not later than <u>August 16, 2021 @3:00 p.m.</u>:

- 1. Mayor's/Business Permit;
- 2. PhilGEPS Registration Number or PhilGEPS Registration Certificate; and
- 3. Omnibus Sworn Statement (with Secretary's Certificate if Corporation or Certificate of Partnership Resolution if Partnership)

Open quotations may be submitted at the address indicated below or fax at Telefax No.8 920-2552 or send thru email at psd.cta@judiciary.gov.ph.

[Sgd.]ANNE BENITA S. AUSTIN

Chief Judicial Staff Officer Property & Supply Division

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

	QTY	Approved Budget of the Contract	OFFER					
ITEM DESCRIPTION			PRICE			Compliance with Technical Specifications (please check)		REMARKS
			QTY	Unit Price	Total Price	Yes	No	
RE-DUCTING OF SPRINKLER MAIN DISTRIBUTION PIPE LINE	1 LOT	Php181,000.00						
Location: Underground Main				,				
Distribution Pipeline from								
PumpRoom I to CTA Building I's	r i							
End Corner								
Scope of Works								
1)Concrete cutting and excavation								
from Pump Room I to the CTA								
Building I's far end corner. (See								
Drawing)								

Property and Supply Division, Court of Tax Appeals, National Government Center, 1800 Agham Road, North Triangle, Diliman, Quezon City 1104 Telefax No.: 8 920 2552 Email address: <u>psd.cta@judiciary.gov.ph</u>

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2) Replacement, supply and		T		
installation of new 4"Ø pipelines				
and fittings for sprinkler system				
and fire department connection.				
3) Minimum items for installation:				
a. 8pcs 4" dia. x 6m Bl pipe				
Schedule 40;				
b.3 pcs 4" dia. BI elbows				
Schedule 40 ;				
c. 10 pcs - 4" dia. BI flange				
Schedule 40;		St		
d. 1 lot - steel gratings; and				
e. Consumables.				
er consumables.				
4) Connection and lay-out of 4"				
diameter BI pipes and fittings from				
Pump to CTA Building I's far end				
corner.				
5) Operational testing of the new				
piping lay-out and check out for				
any leaks.			1.0	
6) Backfilling and concreting of the				
affected area.	8			
7) Installation of steel gratings to				
cover pipeline and fittings.				
8) Project turn-over (including				
valuable waste materials).				
Duration of Work : Nineteen (19)				
Calendar Days				
Warranty Period : One (1) Year				
from the date of Certificate of				
Final Completion				

Signature over Printed Name

Telefax No.(Landline and/or Cellphone)

E-mail Address

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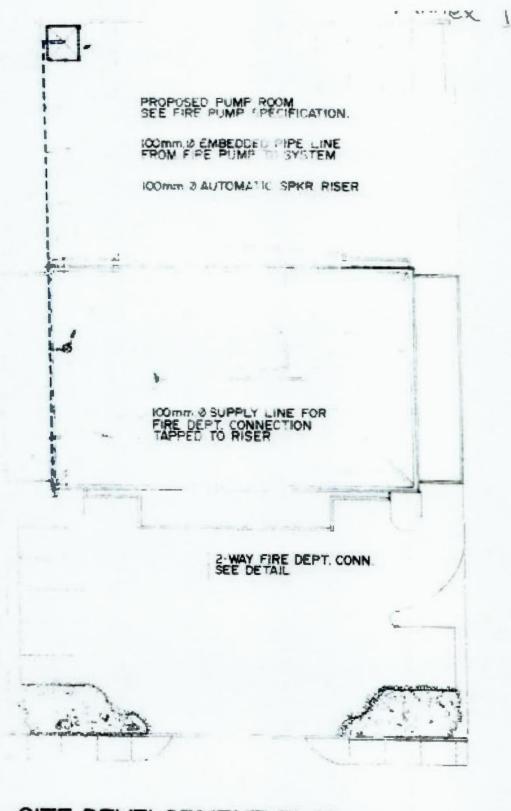
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8) Project turn-over (including				
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Duration of Work : Nineteen (19)				
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Final Completion				

Signature over Printed Name

Telefax No.(Landline and/or Cellphone)

E-mail Address

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SITE DEVELOPMENT PLAN

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TERMS AND CONDITIONS Bidders shall provide correct and accurate information required in this form. 1. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission. 2. Price quotation/s, to be denominated in Philippine Pesos shall include all taxes, duties and/or levies payable. 3. Quotations exceeding the Approved Budget for the Contract shall be rejected. 4. 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by any duly authorized signatory. 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 Scope of Works and other terms and conditions stated herein. 7. Theitem/s and service needed shall be delivered and completed within nineteen (19) calendar days from receipt of Purchase Order. 8. Representative from the General Services Division (GSD) and Property and Supply Division (PSD) shall have the right to inspect and/or to test the Goods to confirm their conformity to the specifications and Scope of Works. 9. Payment shall be made within five (5) days upon receipt of the good/s and/or service/s and demand for payment after the aforementioned inspection by the GSD and PSD. Liquidated damages equivalent to one tenth of one percent (or equal to 0.001) of the value of the Goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Court of Tax Appeals (CTA) 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. 10. Warranty for all works and parts shall be one (1) year from the date of completion. Any defect/s arising from workmanship and/or any items used during the warranty period shall be rectified within seven (7) calendar days from the date of receipt of written notice. 11. The obligation for the warranty shall be covered by retention money in the amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period.

12. The CTA reserves the right to accept or reject any offer, to annul the procurement process, and to reject offers at any time prior to award of contract, without thereby incurring any liability to the affected Supplier.

the Contract have been fully met.

Provided, however, that the Goods are free from patent and latent defects and all the conditions imposed under

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