PHILIPPINE POSTAL CORPORATION

	RFQ# 097-0	06-25			18-Jun-	25
(Canvass Number)					(Date)
			REQUEST FOR QUOTATION			
(Name of Cor	mpany)				
	k) 29	. er				
	(Address	s)				
Gentle	emen:					
qualific herein	ed Service P	roviders/Sup	on through its Bids and Awards Committee - Alternative Methods of Procur pliers to quote their best offer/price inclusive of all costs and applicable tax uotation duly signed by its authorized representative not later than 23 June	es, subject to	the General	Conditions stated
NAME OF PROJECT:			Procurement of Pest/Termites Control Services at SMED includig the rented warehouse of COMELEC, PCSO, and Supreme Court (14,234 sqm.)			
General Conditions:						
1	All entries must be typewritten or legibly written.					
2	The valid Philgeps Registration Certificate/Number, Mayor's or Business Permit, and Revised Omnibus Sworn Statement (duly Notarized) are required to be submitted along with your quotation/proposal on the date stated above. For Corporation or Partnership, please also attach a Secretary's Certificate (duly notarized) and for Sole Proprietor, attach a Special Power of Attorney (duly notarized) to your designated Authorized Representative.					
3	Price validity must be within 30 working days from the date of submission.					
4	Delivery period shall commence on the date of receipt of PO/Notice to Proceed.					
5	Payment shall be processed upon completion and acceptance by PHLPost and the submission of the required supporting documents.					
6	Quotation exceeding the ABC per item and the total ABC shall be automatically rejected.					
7	Bidder/s shall submit a duly signed quotation together with the 2025 documentary requirements.					
	(FAILURE T	O DO SO W	ILL MEAN DISQUALIFICATION OF YOUR PROPOSAL)			
	Very truly yours, SATURNINO A. BERNALES, JR.					
			Acting Chief Procurement C	iv., LPMD		
NOTE						
		ace Mail Exch	ange Department			
Item	ABC	Qty./ Unit	DESCRIPTIONS		Fina	ncial Proposal
No.	(PhP)	Qty./ Offit			Unit Price	Total Amount
1	152,900.00	1 - lot	Pest/Termites Control Services at SMED including the rented warehouse of COMELEC, PCSO, and Supreme Court	Comply	₱	P
			please See Terms of Reference (TOR)			
			(14,234 sqm.)			
T-4-1	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Total	152,9	00.00				PhP
Data	of Delivery:					
Date	n Denvery		•	(Signa	ture Over Pi	inted Name)
				Oigila	tare Over 11	inted Name)
Option	n:		novednostere .			
PR NO. 05-25-043 dated 29 May 2025					one Numbe	r & e mail Address)
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Accredited Service Providers/Suppliers may personally obtain the canvass forms/specifications from the Procurement Division, Logistics and Property Management Department, 4th Floor Annex II Building, MCPO, Manila on the day following the date of this invitation.

The Philippine Postal Corporation reserves the right to reject any and all bids, declare a failure of procurement activities, or not award the PO/Contract at any time prior to its award in accordance with section 41 of RA 9184 and its IRR, without thereby incurring any bidder liability to the affected bidder or bidders.

FOR FURTHER INFORMATION, PLEASE GET IN TOUCH WITH THE PROCUREMENT DIVISION, LPMD at email address, saturnino.bernales@yahoo.com.ph