

REQUEST FOR QUOTATION

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Please quote your lowest price on the items listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_

  
ANSON M. TAGUING  
Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY  
2. DELIVERY PERIOD IS WITHIN 35 CALENDAR DAYS  
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.  
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS  
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.  
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:

Supply and Delivery of Various Construction supplies (e.g. 2"x4"x2.5mm Tubular Steel, 2"x2"x2mm Tubular Steel and Welding Rod 3/32 etc.)

Purpose:

For official use of the NAPWC in Maintenance and Repair of Public CR #5

Approved Budget for the Contract (ABC):

P249,644.00

| ITEM NO.  | ITEMS/DESCRIPTIONS                           | QTY./ UNIT | UNIT PRICE   | TOTAL PRICE |
|---|--|------------|--------------|-------------|
| 1   | 2"x4"x2.5mm Tubular Steel                    | 33 pcs     | P            | P           |
| 2   | 2"x2"x2mm Tubular Steel                      | 34 pcs     | P            | P           |
| 3   | Welding Rod 3/32                             | 3 box      | P            | P           |
| 4   | Metal Cutting Disc 4"                        | 20 pcs     | P            | P           |
| 5   | Cut-off Disc, 12" dia.                       | 2 pcs      | P            | P           |
| 6   | Colored Ridge Capping (Gauge 25) 7m          | 4 pcs      | P            | P           |
| 7   | Ficemboard 12mm x0.30m x 2.4m                | 14 pcs     | P            | P           |
| 8   | Rib-Type Colored Steel Roof Sheet (Gauge 25) | 44 pcs     | P            | P           |
| 9   | Self-Tapping Tek Screw 2"                    | 1 box      | P            | P           |
| 10  | Single Furring 0.5mm x 5m                    | 27 pcs     | P            | P           |
| 11  | Rehvels 1/8" x 1/2"                          | 5 box      | P            | P           |
| 12  | Ficemboard 4mm x 1.2m x 2.4m                 | 28 pcs     | P            | P           |
| 13  | Drill Bit 1/8"                               | 3 set      | P            | P           |
| 14  | Carrying Channel                             | 10 pcs     | P            | P           |
| 15  | W-Clip                                       | 100 pcs    | P            | P           |
| 16  | Wall Angle 0.5mm x 3m                        | 15 pcs     | P            | P           |
| 17  | Epoxy Primer                                 | 5 gallons  | P            | P           |
| 18  | Top Coat Acqus Epoxy                         | 8 gallons  | P            | P           |
| 19  | Epoxy Reducer #55                            | 2 gallons  | P            | P           |
| 20  | Skim Coat (Permaplast)                       | 8 gallons  | P            | P           |
| 21  | Flat Latex #701                              | 3 gallons  | P            | P           |
| 22  | Putty (Masonry Putty #7311)                  | 12 liters  | P            | P           |
| 23  | Top Coat Permacoat Latex                     | 6 gallons  | P            | P           |
| 24  | Paint Brush #2                               | 20 pcs     | P            | P           |
| 25  | Cotton Baby Roller                           | 20 pcs     | P            | P           |
| <p>Additional Requests from Procuring Entity:<br/> <input type="checkbox"/> Please provide sample upon request of end-user<br/> <input type="checkbox"/> Please see full specifications/attached sample design for reference.<br/> <input checked="" type="checkbox"/> Other conditions to this request, please state:<br/> <b>For more info, please contact the end-user at 8924-8031 loc. 138/143</b><br/> <b>Kindly address all proposals to the Chairperson, Bids and Awards Committee</b><br/>                     Contract shall be awarded to the bidder per:<br/> <input type="checkbox"/> Item basis<br/> <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <ol style="list-style-type: none"> <li>DTI/SEC Registration Certificate</li> <li>Valid and Current Mayor's Permit</li> <li>PHIL-GEPS Certificate of Registration</li> <li>BIR Certificate of Registration</li> <li>Omnibus Sworn Statement</li> </ol> <p><b>Important Note:</b><br/>                     For goods, performance of the winning bidder must be done within seven (7) calendar days upon signing of the PC.<br/>                     For services, performance of the winning bidder must be done within fourteen (14) calendar days upon signing of the PC.<br/>                     Absorption of the OIG should be completed with after the award of the contract but before payment pursuant to Item 5.3 of QPFB 05-2020</p> |  |            | GRAND TOTAL: | P _____     |

Brand : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Email Address \_\_\_\_\_

Date \_\_\_\_\_