

REQUEST FOR QUOTATION

Company Name _____

Address _____

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


MERIDEN E. MARANAN
Vice-Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN 15 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. 16mm dia. rebars and 10mm dia. rebars etc.)
Purpose: _____
For official use of the NAPWC ground staff in the infrastructure improvement of NAPWC nursery
Approved Budget for the Contract (ABC): _____
P885,440.00

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ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	16mm dia. Rebars	74 pcs	P	P
2	12mm dia. Rebars	74 pcs	P	P
3	10mm dia. Rebars	330 pcs	P	P
4	G.I. Tie Wire #16	57 kgs	P	P
5	Phenolic Board 1.2m x 2.4m x 12mm	55 pcs	P	P
6	2" x 3" x 10' Coco Lumber	324 pcs	P	P
7	CWN 2"	5 kgs	P	P
8	CWN 3"	5 kgs	P	P
9	Portland Cement, 40kg per bag	397 bags	P	P
10	White sand	23 cu.m	P	P
11	Gravel 3/4"	36 cu.m	P	P
12	CHB 4"	946 pcs	P	P
13	CHB 5"	726 pcs	P	P
14	Base Plate 0.15m x 0.15m x 8mm, w/4-12mm holes	20 pcs	P	P
15	Anchor Bolt 12mm, w/ nut	80 sets	P	P
16	Tubular steel bar 2"x4"x2.5mm, 6m	15 pcs	P	P
17	Tubular steel bar 2"x2"x2.5mm, 6m	25 pcs	P	P
18	Metal Cutting Disc 4"	60 pcs	P	P
19	Rib-Type colored steel roof sheet (Gauge 25), 12ft x 1m	8 pcs	P	P
20	Rib-Type colored steel roof sheet (Gauge 25), 10ft x 1m	16 pcs	P	P
21	Plain colored steel sheet (Gauge 25), 1.2m x 2.4m	4 pcs	P	P
22	L-Flashing colored steel sheet (Gauge 25), 0.2m x 0.2m x 2.4m	5 pcs	P	P
23	Angle steel bar 1" x 1" x 1/8", 6m	10 pcs	P	P
24	Fiber cement board, 0.30m x 2.4m x 12mm	23 pcs	P	P

Continue to next page

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 _____

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25	Metal stud, 2"x 3" x 0.5mm, 3m	5 pcs	P	P
26	Fiber cement board, 1.2m x 2.4m x 4mm	15 pcs	P	P
27	Welding electrodem 3/32", 5kg/box	5 boxes	P	P
28	Tek screw 2", self Tapping	1 box	P	P
29	Tek screw socket	5 pcs	P	P
30	Metal Drill bit 1/8", 10pcs/set	3 sets	P	P
31	Blind rivet, 1/8" x 1/2"	3 boxes	P	P
32	Round steel bar, 12mm x 6m	12 pcs	P	P
33	Single furring 0.5mm x 5m	25 pcs	P	P
34	W-Clip	100 pcs	P	P
35	Carrying channel	5 pcs	P	P
36	G.I. pipe, 1/2"	45 pcs	P	P
37	G.I. pipe, 1"	8 pcs	P	P
38	G.I. pipe, 2"	35 pcs	P	P
39	G.I. pipe, 1 1/2"	12 pcs	P	P
40	Shade net, 70%, 8 x 50m/roll	6 rolls	P	P
41	UV plastic, 150 microns, 3m x 50m/roll	1 roll	P	P
42	Nylon cord, #15, 1kg/roll	3 rolls	P	P
43	Welding electrodem 1/8", 5kg/box	boxes	P	P
Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 236/243/240 Kindly address all proposals to the Chairperson, Bids and Awards Committee			GRAND TOTAL: P _____	
Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis				
Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process: 1. DTI/SEC Registration Certificate 2. Valid and Current Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Omnibus Sworn Statement 6. Income Tax Return				
Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020				

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