

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 \_\_\_\_\_.

*Jonathan*  
MR. JONATHAN E. MARANAN  
Vice-Chairperson, Bids and Awards Committee  
*MJM*

- 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 Plumbing materials (e.g. Heavy duty P.E. Pipe and Elbow G.I etc.)

Purpose:  
For official use of NAPWC

Approved Budget for the Contract (ABC):  
P126,253.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Heavy Duty P.E. Pipe Line 1/2", 100m/roll	2 rolls	P	P
2	Elbow G.I. 1/2"	35 pcs	P	P
3	Tee G.I. 1/2"	10 pcs	P	P
4	Coupling G.I. 1/2"	30 pcs	P	P
5	Coupling G.I. 1x1/2"	5 pcs	P	P
6	Coupling G.I. 1x3/4"	5 pcs	P	P
7	Nipple G.I. 5" Full Thread	10 pcs	P	P
8	Nipple G.I. 3" Full Thread	10 pcs	P	P
9	Nipple G.I. 2" Full Thread	10 pcs	P	P
10	Nipple G.I. 1" Full Thread	10 pcs	P	P
11	End Cap	10 pcs	P	P
12	End Plug	10 pcs	P	P
13	Teflon Seal Tape, Big	30 pcs	P	P
14	Epoxy Steel	1 ltr	P	P
15	Vulcaseal	8 ltr	P	P
16	Neltex Pipe Cement, 200 CC	5 cans	P	P
17	Ball Valve 1/2", Brass	10 pcs	P	P
18	Ball Valve 1", Brass	5 pcs	P	P
19	Ball Valve 3/4", Brass	5 pcs	P	P
20	P.E. Compression Coupling, Straight Connector 1/2"	10 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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 Address \_\_\_\_\_

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*Janaana*  
**MARIDEN E. MARANAN**  
 Vice-Chairperson, Bids and Awards Committee

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**Purpose:**  
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**Approved Budget for the Contract (ABC):**  
 P126,253.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
21	P.E. Compression Coupling, Straight Connector 1"	5 pcs	P	P
22	P.E. Compression Coupling, Tee 1/2"	10 pcs	P	P
23	P.E. Compression Coupling, Elbow 1/2"	5 pcs	P	P
24	One Piece Water Closet	11 sets	P	P
25	Lavatory Faucet	15 pcs	P	P
26	Male Urinal Push Valve, Brass	10 sets	P	P
27	Angle Valve 5 way, Stainless	5 pcs	P	P
28	Angle Valve 3 way, Stainless	10 pcs	P	P
29	Angle Valve 2 way, Stainless	17 pcs	P	P
30	Hand Bidet Set	12 sets	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. 236/240/243 Kindly address all proposals to the Chairperson, Bids and Awards Committee 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 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			GRAND TOTAL:	P _____

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

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Printed Name/Signature \_\_\_\_\_ Tel. No./Cellphone No. \_\_\_\_\_  
 Email Address \_\_\_\_\_ Date \_\_\_\_\_