

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 _____.

M. M. M.
ANSON M. TAYAG
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 General Merchandises (e.g. Skysea Angle Grinder Holder and Pliers 10 inch etc.)

Purpose: _____
For official use of the WRC

Approved Budget for the Contract (ABC): _____
P210,222.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Skysea Angle Grinder Holder angle grinder bracket 45 adjustable angle grinder	1 set	P	P
2	Pliers (10 inch) heavy duty	3 pcs	P	P
3	Pliers (8 inch) heavy duty	5 pcs	P	P
4	Cutter Pliers (8 inch)	5 pcs	P	P
5	Long nose Pliers (8 inch) heavy duty	5 pcs	P	P
6	Shovel Iron and square type steel handle (102x30x23) heavy duty	2 pcs	P	P
7	Geiger heavy duty hand riveter	1 pc	P	P
8	Eagle Cement advance	1 sack	P	P
9	Wilson Floor Polisher Brush with Bracket Included (Cabo Negro) 330 / 13"	10 pcs	P	P
10	Good Lumber 2x3x10	16 pcs	P	P
11	Good Lumber 2x2x10	10 pcs	P	P
12	Longspan Gauge 24x20 feet	10 pcs	P	P
13	Hammer heavy duty	3 pcs	P	P
14	Epoxy Primer	1 gallon	P	P
15	Bisagra 3x2	12 pcs	P	P
16	Bisagra 3x3	12 pcs	P	P
17	Gunting de yero straight ang talim	3 pcs	P	P
18	Gunting de yero kurba ang talim	3 pcs	P	P
19	Hacksaw Heavy duty	3 pcs	P	P
20	Hacksaw Blade	10 pcs	P	P
21	Paint Enamel Green (non-toxic)	4 liters	P	P
22	Paint Enamel, Brown (non-toxic)	2 liters	P	P
23	Cutting Stand for 4in Or 5in Sag	1 pc	P	P
24	Tubing Cutter # 93-020 / 1/8-1 1/8*	1 pc	P	P
25	Drill bit set Concrete	1 set	P	P

Continue to next page

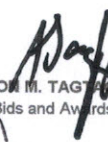
Brand : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

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

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 _____.


ANSON M. TAG
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 General Merchandises (e.g. Skysea Angle Grinder Holder and Pliers 10 inch etc.)
Purpose: _____
For official use of the WRC
Approved Budget for the Contract (ABC): _____
P210,222.00

Page 2 of 2

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
26	Ultra Thin Diamond Disc 105mm x 16/20 mm	5 pcs	P	P
27	Heavy Duty Gun Tacker	1 pc	P	P
28	Paint Brush	6 pcs	P	P
29	Paint thinner	2 liters	P	P
30	PVC (Orange) 6" / 5" / 4"	30 pcs	P	P
31	PVC (Orange) cleanout 6"/ 5"/ 4"	180 pcs	P	P
32	SR-05 Zoomed Repti Sand Natural Red	2 pcs	P	P
33	SR-10 Zoomed Repti Sand Natural Red	2 pcs	P	P
34	LF-95E Zoomed Powersun HID Fixture	2 pcs	P	P
35	LF-35E Zoomed Nano Dome Lamp Fixture	3 pcs	P	P
36	LF-10EC Zoomed Repti Porcelain Clamp Lamp	3 pcs	P	P
37	Heavy Duty Mega box storage box Transparent 35L	10 pcs	P	P
38	Heavy Duty Mega box storage box Transparent 63L	10 pcs	P	P
39	Heavy Duty Mega box storage box Transparent 70L	20 pcs	P	P
40	Heavy Duty Mega box storage box Transparent 110L	5 pcs	P	P
41	Cheese cloth makapal 60cm x 60cm	5 pcs	P	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. 223 Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <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: 1. DTI/SEC Registration Certificate 2. Valid and Current Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Sign and Notarized Omnibus Sworn Statement</p> <p>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</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 _____