

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 General Merchandises (e.g. Pliers 10 inch and Cutter Pliers, etc.)  
Purpose:  
For official use of the WRC  
Approved Budget for the Contract (ABC):  
P210,215.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Pliers (10 inch) heavy duty	3 pcs	P	P
2	Pliers (8 inch) heavy duty	4 pcs	P	P
3	Cutter Pliers (8 inch)	3 pcs	P	P
4	Long nose Pliers (8 inch) heavy duty	3 pcs	P	P
5	Shovel Iron and square type steel handle (102x30x23) heavy duty	2 pcs	P	P
6	Geiger heavy duty hand riveter	1 pc	P	P
7	Eagle Cement advance	1 sack	P	P
8	Good Lumber 2x3x10	10 pcs	P	P
9	Good Lumber 2x2x10	10 pcs	P	P
10	Longspan Gauge 24x20 feet	10 pcs	P	P
11	Hammer heavy duty	3 pcs	P	P
12	Bisagra 3x2	11 pcs	P	P
13	Bisagra 3x3	11 pcs	P	P
14	Gunting de yero straight ang talim	3 pcs	P	P
15	Gunting de yero kurba ang talim	3 pcs	P	P
16	Hacksaw Heavy duty	3 pcs	P	P
17	Hacksaw Blade	10 pcs	P	P
18	Paint Enamel Green (non-toxic)	3 liters	P	P
19	Paint Enamel Brown (non-toxic)	2 liters	P	P
20	Cutting Stand for 4in Or 5in Sag	1 pc	P	P
21	Tubing Cutter # 93-020 / 1/8-1 1/8*	1 pc	P	P
22	Drill bit set Concrete	1 set	P	P
23	Ultra Thin Diamond Disc 105mm X 16/20mm	5 pcs	P	P
24	Heavy Duty Gun Tacker	1 pc	P	P
25	Paint Brush	6 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.



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ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
26	Paint thinner	2 liters	P	P
27	PVC (Orange) 6"	15 pcs	P	P
28	PVC (Orange) 4"	15 pcs	P	P
29	PVC (Orange) cleanout 6"	90 pcs	P	P
30	PVC (Orange) cleanout 4"	90 pcs	P	P
31	SR-05 Zoomed Repti sand Natural Red	2 pcs	P	P
32	SR-10 Zoomed Repti Sand Natural Red	2 pcs	P	P
33	LF-95E Zoomed Powersun HID Fixture	2 pcs	P	P
34	LF-35E Zoomed Nano Dome Lamp Fixture	3 pcs	P	P
35	LF-10EC Zoomed Repti Porcelain Lamp Clamp Lamp	3 pcs	P	P
36	Heavy Duty Mega box storage box Transparent 35L	10 pcs	P	P
37	Heavy Duty Mega box storage box Transparent 63L	10 pcs	P	P
38	Heavy Duty Mega box storage box Transparent 70L	20 pcs	P	P
39	Heavy Duty Mega box storage box Transparent 110L	5 pcs	P	P
40	Cheese cloth makapal 60cm x 60cm	5 packs	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. 239 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. Sign and Notarized 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 _____

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