


**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. TAFTAG**  
 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 Maintenance Supplies (e.g. Portland Cement and White Sand, etc.)

**Purpose:** \_\_\_\_\_

For official use of the NAPWC Maintenance

**Approved Budget for the Contract (ABC):** \_\_\_\_\_

₱64,790.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Portland Cement</b>	25 bags	P	P
2	<b>White Sand</b>	7 cu.m.	P	P
3	<b>Gravel</b>	6 cu.m.	P	P
4	<b>CHB6"</b>	100 pcs	P	P
5	<b>16mm dia.</b>	4 pcs	P	P
6	<b>12mm dia.</b>	2 pcs	P	P
7	<b>10mm dia.</b>	14 pcs	P	P
8	<b># 16 GI Tie Wire</b>	2 kgs	P	P
9	<b>Phenolic Board 1.2m x 2.4m x 1/2"</b>	5 pcs	P	P
10	<b>Coco Lumber 2"x3"x10'</b>	10 pcs	P	P
11	<b>CWN 2"</b>	5 kgs	P	P
12	<b>CWN 3"</b>	5 kgs	P	P
13	<b>Tubular Steel Bar 2"x4"x2.5mm, 6m</b>	5pcs	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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<b>Title of Procurement:</b> Supply and Delivery of Various Maintenance Supplies (e.g. Portland Cement and White Sand, etc.)
<b>Purpose:</b> For official use of the NAPWC Maintenance
<b>Approved Budget for the Contract (ABC):</b> ₱180,000.00

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ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
14	<b>Tubular Steel Bar 2"x2"x2.5mm, 6m</b>	5 pcs	P	P
15	<b>Angle Steel Bar 1"x1"x1/8", 6m</b>	5 pcs	P	P
16	<b>Rib Type Colored Steel Roof Sheet, Gauge 24, 10ft x 1m</b>	1 pc	P	P
17	<b>Tek Screw", Self Tapping</b>	1 box	P	P
18	<b>Tek Screw Socket</b>	3 pcs	P	P
19	<b>Welding Electrode 3/23" Ø, 5kg/box</b>	1 box	P	P
20	<b>Welding Electrode 1/8" Ø, 5kg/box</b>	1 box	P	P
21	<b>Fiber Cement Board, 1.2mx2.4mx4.5mm</b>	1 pc	P	P
22	<b>Metal Drill Bit 1/8" Ø,10pcs/set</b>	1 set	P	P
23	<b>Blind Rivet, 1/8" Ø x 1/2"</b>	1 box	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 Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis  <b>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</b> 1. DTI/SEC Registration Certificate 2. Valid Mayor's/Business Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS)  <b>Important Note:</b> -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			<b>GRAND TOTAL: P _____</b>	

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Delivery Period : \_\_\_\_\_  
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