BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

Date: Quotation No: PR No.

21-Oct-24 0503-10-24 1024.016

REQUEST FOR QUOTATION

Company Name Address

Please quote your lov	vest 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				

Chairperson, Bids and

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):

P64,790.00

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ITEMS/DESCRIPTIONS	QTY./	UNIT PRICE	TOTAL PRICE
	UNIT		
Portland Cement	25 bags	Р	P
White Sand	7 cu.m.	P	Р
Gravel	6 cu.m.	Р	Р
CHB6"	100 pcs	Р	Р
16mm dia.	4 pcs	P	Р
12mm dia.	2 pcs	P	Р
10mm dia.	14 pcs	P	Р
# 16 GI Tie Wire	2 kgs	P	Р
Phenolic Board 1.2m x 2.4m x 1/2"	5 pcs	Р	P
Coco Lumber 2"x3"x10'	10 pcs	P	Р
CWN 2"	5 kgs	Р	Р
CWN 3"	5 kgs	P	P
Tubular Steel Bar 2"x4"x2.5mm, 6m	5pcs	Р	P
	Gravel CHB6" 16mm dia. 12mm dia. 10mm dia. # 16 GI Tie Wire Phenolic Board 1.2m x 2.4m x 1/2" Coco Lumber 2"x3"x10' CWN 2" CWN 3" Tubular Steel Bar 2"x4"x2.5mm,	White Sand 7 cu.m. Gravel 6 cu.m. CHB6" 100 pcs 16mm dia. 4 pcs 12mm dia. 2 pcs 10mm dia. 14 pcs # 16 Gl Tie Wire 2 kgs Phenolic Board 1.2m x 2.4m x 1/2" 5 pcs Coco Lumber 2"x3"x10' 10 pcs CWN 2" 5 kgs Tubular Steel Bar 2"x4"x2.5mm,	White Sand 7 cu.m. P Gravel 6 cu.m. P CHB6" 100 pcs P 16mm dia. 4 pcs P 12mm dia. 2 pcs P 10mm dia. 14 pcs P # 16 Gl Tie Wire Phenolic Board 1.2m x 2.4m x 1/2" 5 pcs P Coco Lumber 2"x3"x10' 10 pcs P CWN 2" 5 kgs P Tubular Steel Bar 2"x4"x2.5mm,

Brand :		After having carefully read and accepted	your Request for Quotation.
Delivery Period :		I/We quote you on the item at prices note	
Warranty :			
Price Validity :			
	-	-	-
Printed Name/Signature	Tel. No./Cellphone No.	Email Address	Date

BIODIVERSITY MANAGEMENT BUREAU

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Date: Quotation No: PR No.

21-Oct-24 0503-10-24 1024.016

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 Chairperson, Bids and

NOTES:

- ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 WARRANTY SHALL BE FOR A PERIOD OF 8X 10, MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 PHIL-GEPS REGISTRATION CENTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of	Procui	rement:
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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):

P180.000.00

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	₱180,000.00			Page 2
EM IO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
	Tubular Steel Bar			4, 5
4	2"x2"x2.5mm, 6m	5 pcs	Р	Р
5	Angle Steel Bar 1"x1"x1/8", 6m	5 pcs	P	Р
	Rib Type Colored Steel Roof			
6	Chart Course 24 40ff w 4m	1 pc	P	Р
7	Tek Screw", Self Tapping	1 box	P	Р
8	Tek Screw Socket	3 pcs	P	Р
	Welding Electrode 3/23" Ø,			
9	5kg/box	1 box	Р	Р
	Welding Electrode 1/8" Ø,			
0	5kg/box	1 box	Р	Р
	Fiber Cement Board,			
1	1.2mx2.4mx4.5mm	1 pc	Р	Р
2	Metal Drill Bit 1/8" Ø,10pcs/set	1 set	P	P
3	Blind Rivet, 1/8" Ø x 1/2"	1 box	P	P
	Additional Requests from Procuring Entity: [] Please provide sample upon request of end-user [] Please see full specifications/attached sample design for reference. [X] 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: [] Item basis [X] Lot basis		GRAND TOTAL:	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 Mayor's/Business Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS) Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the POFor services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JONotarization of the OSS should be compiled with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020			

Brand : Delivery Period :		After having carefully read and accepted your Request for I/We quote you on the item at prices noted above.		
Warranty : Price Validity :				
Printed Name/Signature	Tel. No./Cellphone No.	Email Address	Date	