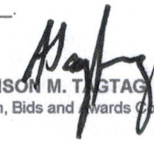


REQUEST FOR QUOTATION

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. TAGTAG**  
 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 Plumbing Supplies (e.g. Adjustable Fill Valve and Brass Faucet etc.)

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

For official use of the NAPWC

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

₱99,300.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Adjustable Fill Valve, heavy duty, for 1-piece water closet</b>	<b>10 pcs</b>	<b>P</b>	<b>P</b>
2	<b>Brass Faucet, plain bibb, valve type</b>	<b>10 pcs</b>	<b>P</b>	<b>P</b>
3	<b>Brass Faucet, with hose bibb, valve type</b>	<b>10 pcs</b>	<b>P</b>	<b>P</b>
4	<b>Lavatory Faucet, stainless</b>	<b>20 pcs</b>	<b>P</b>	<b>P</b>
5	<b>Lavatory P-trap, 1¼"Ø stainless</b>	<b>15 pcs</b>	<b>P</b>	<b>P</b>
6	<b>Flexible Hose, ½"ØX½"ØX20"</b>	<b>20 pcs</b>	<b>P</b>	<b>P</b>
7	<b>Bidet Hose, flexible stainless</b>	<b>20 pcs</b>	<b>P</b>	<b>P</b>
8	<b>Bidet Nozzle, stainless</b>	<b>20 pcs</b>	<b>P</b>	<b>P</b>
9	<b>Teflon Tape, big</b>	<b>50 pcs</b>	<b>P</b>	<b>P</b>
10	<b>G.I. Elbow, ½"Ø</b>	<b>15 pcs</b>	<b>P</b>	<b>P</b>
11	<b>G.I. Coupling, ½"Ø</b>	<b>15 pcs</b>	<b>P</b>	<b>P</b>

\*\*\*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 \_\_\_\_\_

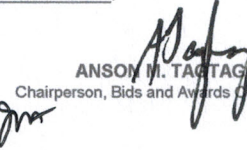
Date \_\_\_\_\_

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. TAGTAG  
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 Plumbing Supplies (e.g. Adjustable Fill Valve and Brass Faucet etc.)

Purpose:

For official use of the NAPWC

Approved Budget for the Contract (ABC):

₱99,300.00

Page 2 of 3

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
12	G.I. Nipple, 2"X ½"Ø	10 pcs	P	P
13	G.I. Nipple, 4"X 1"Ø	5 pcs	P	P
14	µPVC Tee, ½"Ø, with thread	15 pcs	P	P
15	µPVC Elbow, ½"Ø,with thread	10 pcs	P	P
16	µPVC Coupling, ½"Ø, with thread	15 pcs	P	P
17	P.E. Coupling, ½"Ø	15 pcs	P	P
18	P.E. Coupling,¾"Ø	15 pcs	P	P
19	P.E. Coupling, 1"Ø	10 pcs	P	P
20	Angle Valve, 5-way, stainless	15 pcs	P	P
21	Angle Valve, 3-way, stainless	15 pcs	P	P
22	Angle Valve, 1-way, stainless	15 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

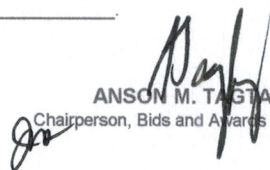
Date



**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. TAGTAG**  
 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 Plumbing Supplies (e.g. Adjustable Fill Valve and Brass Faucet etc.)

**Purpose:**  
 For official use of the NAPWC

**Approved Budget for the Contract (ABC):**  
 ₱99,300.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
23	<b>Ball Valve, 1/2"Ø, brass</b>	<b>10 pcs</b>	<b>P</b>	<b>P</b>
24	<b>Hose connector with Nozzle, 1/2"Ø, (plastic grip)</b>	<b>15 sets</b>	<b>P</b>	<b>P</b>
25	<b>Garden Hose, 1/2"Ø, 90M/roll</b>	<b>5 rolls</b>	<b>P</b>	<b>P</b>
26	<b>Water Sprinkler, impact type, plastic</b>	<b>10 pcs</b>	<b>P</b> _____	<b>P</b> _____
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: <u>For more info, please contact the end-user at 0953-760-1979/8924-6031 loc. 236/243/240</u> <u>Kindly address all proposals to the Chairperson, Bids and Awards Committee</u>			<b>GRAN TOTAL: P</b> _____	
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> <ol style="list-style-type: none"> <li>DTI/SEC Registration Certificate</li> <li>Valid Mayor's/Business Permit</li> <li>PHILGEPS Certificate of Registration</li> <li>BIR Certificate of Registration (2303)</li> <li>Sign Omnibus Sworn Statement (OSS)</li> </ol>				
<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				

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