

## 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**  
Person, 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. Steel Top Coat Epoxy Paint and Acrylic Skimcoat etc.)

**Purpose:**

For official use of the NAPWC

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

₱163,630.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Steel Top Coat Epoxy Paint, Silver Gray	44 gallons	P	P
2	Acrylic Skimcoat	13 gallons	P	P
3	Concrete Primer, Flat Latex	6 gallons	P	P
4	Putty (Spot), Cast	6 gallons	P	P
5	Thinning Solvent for Putty, Reducer	2 gallons	P	P
6	Concrete Top Coat Paint, Semis-Gloss, Vanilla Ice	3 gallons	P	P
7	Concrete Top Coat Paint, Semis-Gloss, Bridal White	6 gallons	P	P
8	Concrete Epoxy Primer	7 gallons	P	P
9	Concrete Top Coat Epoxy Paint, Gray	33 gallons	P	P
10	Thinning Solvent forEpoxy Primer	7 gallons	P_____	P_____
<div>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: <div>For more info, please contact the end-user at 0953-760-1979/8924-6031 loc. 201 Kindly address all proposals to the Chairperson, Bids and Awards Committee</div> Contract shall be awarded to the bidder per: [ ] Item basis [X] 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: <div>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)</div> 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</div>			<div>GRAN TOTAL: P_____</div>	

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

Brand : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

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Printed Name/Signature

Tel. No./Cellphone No. \_\_\_\_\_

Email Address

Date \_\_\_\_\_