

REQUEST FOR QUOTATION

For: **REPAIR OF ADMINISTRATIVE BUILDING AT EMILIANO TRIA TIRONA MNHS, KAWIT, CAVITE**

Name of Company

Date: February 03, 2018

RFQ No.: gleyva-B-02-04-2018

Complete Company Address

PR No.: _____

PHILGEPS Ref. No.: 5128515

To whom it may concern:

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than February 09, 2018 at 5:00pm to the BAC Office.

Very truly yours,

ENGR. ENRICO M. ALVAREZ
BAC Chairman

CANVASSERS'S CERTIFICATION

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for the Provincial Government of Cavite.

(Printed Name above Signature)
AUTHORIZED CANVASSER

PLEASE QUOTE: **PER LOT**

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	Repair of administrative building at Emiliano Tria Tirona MNHS, Kawit, Cavite			375,000.00				
	*see Attached Bill of Quantities							
	TOTAL							

GENERAL CONDITIONS

- All entries must be legible;
- Bidders must submit necessary business permits(SEC,LGU,DTI,CDA, BIR Certificate, etc.);
- Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
Your Company Name
RFQ No. _____
PR No. _____
PHILGEPS Reference No. _____
- Delivery period must be at least within _____ calendar days from date of the Notice to Proceed (Indicate the days of delivery in the Bidder's Proposal box)
- Item/s delivered must have warranties for unit replacements, parts, labor or other services;
- Price validity shall be for a period of three(3) months;
- Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract(ABC);
- If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
- It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive.
- Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
- Failure to comply with these conditions shall mean disqualification of your bid proposal

**SUPPLIER/CONTRACTOR/CONSULTANTS
CERTIFICATION**

Date: February 09, 2018

After having carefully read and accepted
Your General Conditions, I/We quote you on the item/s
at price/s noted above for immediate delivery and
shipment which can be made in _____
days from receipt of the Notice To Proceed.

Print Name & Signature of
Authorized Representative

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)

Please attached:
COR- Certificate of Registration (BIR)

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KAWIT, CAVITE

PLEASE QUOTE: PER LOT

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIO NS)	UNIT	QTY.	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
I	Demolition Works	cu.m	2.30					
II	Blocklaying 5" CHB	sq.m	32.90					
III	Plastering w/ Plain Cement Finish	sq.m	65.80					
IV	Scaffolding	l.s	1.00					
V	Doors	l.s	1.00					
VI	Ceiling Works							
A	Interior Metal Furring	sq.m	144.97					
B	Eaves Spandrel	l.s	1.00					
VII	Steel Works (fascia boards)	kg.	379.15					
VIII	Bended Accessories	m.	73.20					
IX	Roof Accessories	l.s	1.00					
X	Painting Works							
A	Steel Surfaces	sq.m	52.20					
B	Concrete Surfaces	sq.m	65.80					
C	Wood Surfaces	sq.m	156.50					
XI	Termite Treatment	l.s	1.00					
XII	Electrical Works	l.s	1.00					
XIII	Tarpaulin 8"x8" with Frame	l.s	1.00					
	nothing follows							
	TOTAL			375,000.00				

Company Name.

Address

Print Name & Signature of
Authorized Representative