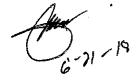
## **REQUEST FOR QUOTATION**

## For <u>Supply and delivery of Construction materials to be used for the maintenance & repair of Provincial Roads</u> and <u>Bridges</u>

					Ε	)ate: <u>June 1</u>	9, 2018			
Name of Company					RFQ No.: GLEYVA-RFQ-210-2018					
	Complete Company Address				P	HILGEPS Re	ef. No.: <u>542</u>	<u>7601</u>		
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 that					CANVASSERS's CERTIFICATION					
					responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for					
										June 26, 2018 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bidg., Brgy San Agustin, Trece Martires City.
Very truit cours,					- Industry and the second					
RENATO A ABUTAN					(Printed Name & Signature) AUTHORIZED CANVASSER					
BAC-A Cheilman										
						<del></del>	<del></del>	······································		
V										
	PLEASE QUOTE: <u>PER r</u>	ŒM					BIDDEF	t's proposal b	ox	
				APPROVED						
No	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY.	UNIT	1	ET OF	FINANCIAL PROPOSAL (Indicate the Price Offer)		PROPOSAL	DELIVERY (days/weeks)	
-				(ABC)		Unit Price	Total Price			
	Construction Materials & Supplies			95,075.00		Omerine	Total File			
ļ				ļ						
	**see page 2 for the specifications**  Total									
<u> </u>	10031	<u> </u>		95,0	775.00	<u> </u>	<u> </u>			
			·		<u> </u>			·		
	GENERAL CONDITIONS  SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION							CERTIFICATION		
1.	All entries must be legibly handwritten or typ Bidders must submit necessary business per		-	. CDA.						
	BIR Certificate, etc.) and PhilGEPS Online Registration/Certification; Date: June 26, 2018									
3.	Place this RFQ in a sealed envelope and type the face of the envelope:	the foild	wing deta	ils on						
	Company Name After having carefully read and accepted your General C									
	RFQ No. PR No.				quote you on the item/s at price/s noted above for immediate delivery and					
ĺ	PHILGEPS Reference No.				shipment, which can be made in days from receipt of the Notice To Proceed.					
4.	Delivery period must be at least within	at	_calendar	days						
-	from date of the Notice to Proceed (Indicate the Bidder's Proposal box)	ine days	or deliver	y in						
5.	Item/s delivered must have warranties for un	Item/s delivered must have warranties for unit replacements, parts,								
6.	labor or other services;  Price validity shall be for a period of three(3) months;			ļ	Printed Name & Signature of Authorized Representative					
7.	Quoted prices must be inclusive of taxes, and other charges or fees			iees	oj Autionzeu kepresentative					
	and shall not exceed the Approved Budget for the Contract (ABC);									
8.	If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the				Company Tel./Fax/Mobile No.					
	Revised IRR of R.A. 9184;						-coopusy (Ch)	. ary musile 140	•	
9.	It is understood that the Provincial Governme	ent of Ca	vite is not	onites.					i i	
bound to accept the Lowest Calculated Bid or any Bid it may receive;  10. Transaction with the Provincial Government of Cavite shall mean						Cor	mpany Tax Idei	rtification No. (	TIN)	
	compliance by the winning bidder with the bi	d and de	livery				,		-	
requirements before the issuance of check payment;  11. Failure to comply with these conditions shall mean disqualification of					*Attach Certificate of Registration (BIR)					
your bid proposal.										



## Page 2 of Request For Quotation for <u>Supply and delivery of Construction materials to be used for the maintenance & repair of Provincial Roads and Bridges</u>;

BIDDER'S PROPOSAL BOX PLEASE QUOTE: PER ITEM APPROVED TECHNICAL FINANCIAL PROPOSAL Delivery (days/weeks) ITEM DESCRIPTION BUDGET OF UNIT No. CONTRACT PROPOSAL (Item Name & Technical Specifications) (Indicate the Price Offer) (ABC) Unit Price Total Price 9,955.00 Marine Plywood 1/2 11 Pcs. 1 15 6,300.00 2x2214' F. Lumber Pcs. 2 4,725.00 15 3 11/2x2x14' F. Lumber Pcs. 3,420.00 4 Marine Plywood 1/4 6 Pcs. 3,390.00 5 1x3x12 Corniza 6 Pcs. 280.00 6 CWN 3" 2 Kgs. CNW 1" 7 1 Kg. 150.00 8 Concrete Nail 1" Kg. 150.00 9 Ord Plywood 1/4 Pcs. 1.850.00 10 5x2x10 KD (\$4\$) 3 Pcs. 3,360.00 Skitwell 2 Ltrs. 380.00 12 P. Cement 10 Bags 2,700.00 13 RSB 16mm 5 Pcs. 2,650.00 14 Sand 1/2 Elf 1,000.00 15 Gravel 14 Elf 2,000.00 16 Marine Plywood 3/4 10 Pcs. 17,500.00 17 Ord. Plywood 1/4 10 Pcs. 3,650.00 18 2x4x12 Good Lumber 12 Pcs. 7,680.00 19 #24 Corr. GI Sheet 20 Pcs. 13,200.00 20 #10 Stranded Wire Box 7,000.00 21 #4 CWN 3 Kgs. 450.00 22 #3 CWN 3 Kgs. 450.00 450.00 23 #2 CWN ·3 Kgs. 24 Roofing Nail 900.00 Kgs. 25 Water Closet Pc. 1,485.00 \*\*nothing follows\*\*

Company Name							
Address							
Printed Name & Signature							

95,075.00

TOTAL