

REQUEST FOR QUOTATION

CDTS



18.020.000174

For Supply and delivery of Construction Materials for the Installation of Entrance Gate in Front of Puregold, Notary Public and PNP Detachment

Date: October 1, 2018

RFQ No.: NLONTOC-RFQ-331-2018

PR No.: 2018-9-1782/9-26-18

PHILGEPS Ref. No.: 5673956

Name of Company

Complete Company Address

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 **October 8, 2018 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,
RENATO A. ABUTAN
 BAC-A 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 General Services Office of the Provincial Government of Cavite.

 (Printed Name & Signature)
AUTHORIZED CANVASSER

PLEASE QUOTE: PER ITEM

BIDDER'S PROPOSAL BOX

| No | ITEM DESCRIPTION (Item Name & Technical Specifications) | QTY. | UNIT | APPROVED BUDGET OF CONTRACT (ABC) | FINANCIAL PROPOSAL (Indicate the Price Offer) | | TECHNICAL PROPOSAL | DELIVERY (days/weeks) |
|----|--|------|------|-----------------------------------|--|-------------|--------------------|-----------------------|
| | | | | | Unit Price | Total Price | | |
| | Construction Materials | | | 97,873.00 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | **see page 2 for the specifications** | | | | | | | |
| | Total | | | 97,873.00 | | | | |

- GENERAL CONDITIONS**
1. All entries must be legibly handwritten or typewritten;
 2. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.) and PhilGEPS Online Registration/Certification;
 3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
 Company Name
 RFQ No.
 PR No.
 PHILGEPS Reference No.
 4. 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)
 5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
 6. Price validity shall be for a period of three(3) months;
 7. Quoted prices must be inclusive of taxes, and other charges or fees 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 Revised IRR of R.A. 9184;
 9. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive;
 10. 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;
 11. Failure to comply with these conditions shall mean disqualification of your bid proposal.

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

Date: October 8, 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.

 Printed Name & Signature
 of Authorized Representative

 Company Tel./Fax/Mobile No.

 Company Tax Identification No. (TIN)

*Attach Certificate of Registration (BIR)

for 10/03

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PLEASE QUOTE: PER ITEM

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|-----|--|-----|------|--|--|-------------|-----------------------|--------------------------|
| | | | | | Unit Price | Total Price | | |
| | 8ft. Corrugated G.I Sheet G24 | 24 | pcs | 19,200.00 | | | | |
| | G.I Pipe 1 1/4 S40 | 10 | pcs | 13,500.00 | | | | |
| | Cylindrical Hinges 1" | 16 | pcs | 4,000.00 | | | | |
| | Tie Wire #16 | 4 | kgs | 720 | | | | |
| | Welding Rod | 4 | kgs | 740 | | | | |
| | Tensor 1ft | 6 | pcs | 5,100.00 | | | | |
| | 2x6x10 KD | 1 | pc | 1,600.00 | | | | |
| | 2x6x8 KD | 1 | pc | 1,325.00 | | | | |
| | Steel Bar 16mm | 6 | pcs | 5,100.00 | | | | |
| | Sand Paper #100 | 4 | pcs | 140.00 | | | | |
| | Paint Thinner | 2 | btls | 110.00 | | | | |
| | Concrete Nail 3" | 1 | kl | 250.00 | | | | |
| | G.I. Pipe Sch. 40 1 1/2 | 18 | pcs | 34,200.00 | | | | |
| | G.I Pipe Sch. 40 1 | 2 | pcs | 1,888.00 | | | | |
| | Labor (Welding Works/ Acetelyne Works) | | | 10,000.00 | | | | |
| | **nothing follows** | | | | | | | |
| | TOTAL | | | 97,873.00 | | | | |

Company Name

Address

*Printed Name & Signature
of Authorized Representative*