

REQUEST FOR QUOTATION

For: **REHABILITATION OF MOTORIZED LEVEL 1 WATER SYSTEM MALAGASANG II-A, IMUS CITY, CAVITE**

Name of Company

Date: October 3, 2018

RFQ No. : Jayon-B-RFQ-10-12-2018

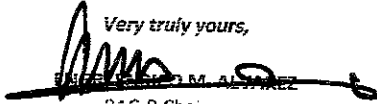
Complete Company Address

PR No.: 2018-9-F-401

PHILGEPS Ref. No.: 5656452

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 10, 2018 at 5:00pm** to the BAC Office.

Very truly yours,

BAC-B 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	Rehabilitation of Motorized Level 1 Water System at Malagasang II-A, City of Imus, Cavite			414,000.00				
	*see Attached Bill of Quantities							
	TOTAL							

GENERAL CONDITIONS

1. All entries must be legible;
2. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.);
3. 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)
4. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
5. Price validity shall be for a period of three(3) months;
6. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract(ABC);
7. 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;
8. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive.
9. 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;
10. Failure to comply with these conditions shall mean disqualification of your bid proposal

**SUPPLIER/CONTRACTOR/CONSULTANTS
CERTIFICATION**

Date: October 10, 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 attach:
COR- Certificate of Registration (BIR)

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					Unit Price	Total Price		
I	Deepwell	l.s.	1.00					
II	Pump House and Electrical Poles							
A	Layout and Staking	l.s.	1.00					
B	Excavation Works (manual)	cu.m.	4.40					
C	Gravel Fill	cu.m.	0.25					
D	Concrete Works (3000 PSI, 1 bagger) :	cu.m.	4.07					
E	Reinforcing Bars	kg.	365.32					
F	Formworks and Scaffoldings (good lumber)	l.s.	1.00					
G	Block Laying 5" CHB	sq.m.	20.50					
H	Plastering w/ plain cement Finish	sq.m.	50.44					
I	Backfilling	cu.m.	1.60					
J	Steel Works (Roof Frame)	kg.	360.15					
K	Tinsmithry Works	sq.m.	16.72					
L	Bended Accessories(24")	m.	19.52					
M	Roof Accessories & Elect. Poles	l.s.	1.00					
N	Ceiling Works	sq.m.	16.72					
O	Painting (Steel Surfaces)	sq.m.	61.80					
P	Painting (Masonry/Concrete Surface)	sq.m.	50.44					
Q	Wood Surfaces	sq.m.	16.72					
R	Electrical Works	l.s.	1.00					
III	Tarpaulin 8' x 8' w/ Frame	l.s.	1.00					
	nothing follows							
	TOTAL			414,000.00				

Company Name.

Address

Print Name & Signature of
Authorized Representative