

# REQUEST FOR QUOTATION

## For Supply and Delivery of Electrical and Other Supplies for use in the Road Safety Division

\_\_\_\_\_  
Name of Company

Date: January 30, 2019

RFQ No.: NLONTOC-RFQ-028-2019

\_\_\_\_\_  
Complete Company Address

PR No.: 2019-1-175/ 1-25-19

PHILGEPS Ref. No.: 5986541

**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 06, 2019 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Bray, San Agustín, 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 **OPG-Road Safety Division 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		
	Electrical and Other Supplies			279,416.00				
	**See page 2 for specification**							
	<b>Total</b>			<b>279,416</b>				

**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: February 06, 2019

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)

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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		
	Acrylic Double Sided Name Holder (1.20 x W 7 x H 10 cm.)	15	pcs	13,410.00				
	Fl Tube 40W ( Fireply)*	25	pcs	1,900.00				
	Halogen Lamp 500W ( Fireply)*	4	pcs	188.00				
	Raincoat Large	66	pcs	33,000.00				
	Raincoat Extra Large	67	pcs	33,500.00				
	Dish Drainer (Cabinet Style) Zoey	1	pc	1,375.00				
	Traffic Gloves Pairs (reflectorize)	50	pcs	12,500.00				
	Traffic Vest (reflectorize)	50	Pcs	12,500.00				
	Rubber Boots	130	pcs	82,940.00				
	Storage Box 50ltrs. (Mega Box)	10	pcs	5,000.00				
	Coffee Nescafe 3in1(28Grams) 30's Original	50	packs	9,900.00				
	Coffee Nescafe 3in1(29Grams) 30's Creamy White	50	packs	9,900.00				
	Storage Box 120 ltrs. (Mega box)	8	pcs	7,200.00				
	Flatcord #14 150m/roll (philflex)	1	roll	5,351.00				
	Plug Female Heavy Duty (3 Hole)	4	pcs	272.00				
	Plug Male Heavy Duty (Eagle)	4	pcs	180.00				
	Electrical Tape Big 0.15 x 19mm x 16m(armak)	10	roll	300.00				
	Flash Light (rechargeable)	100	pcs	50,000.00				
	<b>**nothing follows**</b>							
	<b>TOTAL</b>			<b>279,416.00</b>				

\_\_\_\_\_  
**Company Name**

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**Printed Name & Signature  
of Authorized Representative**