

# REQUEST FOR QUOTATION



**For Supply and Delivery of Electrical/ Other Supplies and Pump Equipment for use of General Services Office**

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

Date: February 21, 2019

RFQ No.: NLONTOC-RFQ-052-2019

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

PR No.: 2019-2-389/2-19-19

PHILGEPS Ref. No.: 6039948

**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 27, 2019 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,  
  
**RENATO L. 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		
	Electrical and Other Supplies			884,134.00				
	<b>**see page to for the specifications**</b>							
	<b>Total</b>			<b>884,134.00</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 27, 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		
	BALLAST 40W (FIREFLY)	50	PC.	7,000.00				
	CAPSULE DAYLIGHT 18W ESL (FIREFLY)	150	PC.	38,250.00				
	CIRCULAR TUBE 32W (FIREFLY)	24	PC.	3,216.00				
	CONVENIENCE OUTLET 3 SOCKETS (ROYU)	50	PC.	7,250.00				
	CROCODILE TAPE 2"	25	ROL L	2,625.00				
	DICHOROIC HALOGEN LAMP 5W LED	200	PC.	30,000.00				
	DOOR KNOB (YALE)	50	PC.	28,000.00				
	FL BASE W/ BALLAST AND STARTER 40W (FIREFLY)	100	SET	28,000.00				
	FL TUBE 36W (FIREFLY)	200	PC.	14,000.00				
	FL TUBE 40W (FIREFLY)	100	PC.	7,600.00				
	FLATCORD #14 150M/ROLL (PHILFLEX)	3	ROL L	16,053.00				
	FLATCORD #16 150M/ROLL (PHILFLEX)	12	ROL L	38,544.00				
	FLATCORD #18 150M/ROLL (PHILFLEX)	2	ROL L	4,080.00				
	HALOGEN LAMP 1000W (FIREFLY)	50	PC.	10,000.00				
	HALOGEN LAMP 500W (FIREFLY)	50	PC.	7,500.00				
	PADLOCK 30MM (YALE)	25	PC.	8,125.00				
	PADLOCK 50MM (YALE)	25	PC.	11,625.00				
	PADLOCK 60MM (YALE)	25	PC.	14,000.00				
	PINLIGHT 7W (FIREFLY)	50	PC.	4,050.00				
	PINLIGHT 18W (FIREFLY)	50	PC.	5,200.00				
	PLUG MALE HEAVY DUTY (EAGLE)	50	PC.	2,250.00				
	RECEPTACLE 3X3	25	PC.	725.00				
	RECEPTACLE 4X4	25	PC.	850.00				
	SAFETY HASP #3	24	PC.	1,224.00				
	TWISTED TIE WIRE	10	ROL L	810.00				
	UNIVERSAL ADAPTOR HEAVY DUTY	24	PC.	1,176.00				
	VULCA SEAL 1L	50	CAN	23,700.00				
	WATER STOP 200ML	50	CAN	21,500.00				
	Telephone Wire (4 wire jacketed) duraflex brown #22 AWG	4	PC.	12,000.00				
	COFFEE NESCAFE 3 IN 1 28G. x 30's	30	PAC K	5,940.00				
	SUGAR WASHED	12	KILO	804.00				
	GREAT TASTE WHITE 30G.X10	30	PAC K	2,070.00				

Wall outlet (double) round	50	PC.	7,250.00				
Circuit Breaker plug-in 60 amp	2	PC.	2,120.00				
Circuit Breaker plug-in 30 amp	5	PC.	3,290.00				
Circuit Breaker plug-in 20 amp	5	PC.	3,290.00				
Circuit Breaker bolt-on 60 amp	3	PC.	6,651.00				
Circuit Breaker bolt-on 30 amp	3	SET	6,279.00				
Circuit Breaker bolt-on 100 amp	3	SET	8,913.00				
Koten Circuit Breaker 60 amp bolt-on	2	PC.	1,784.00				
Koten Circuit Breaker 30 amp bolt-on	8	PC.	5,648.00				
Koten Circuit Breaker 20 amp bolt-on	2	PC.	1,412.00				
Plastic Molding 1x1	100	PC.	8,000.00				
Spray paint scarlet 2	10	PC.	1,200.00				
Rain Coat (Top/pants) plastic	30	PC.	12,000.00				
Flat bar 1/8x3/4	10	PC.	2,550.00				
Paper Cup (dozen)	12	DOZ	360.00				
Paper Plates (pack)	12	DOZ	600.00				
Disposable fork and spoon (pack)	12	DOZ	600.00				
Salad Cup (dozen)	12	DOZ	720.00				
Cutting disc	6	PC.	1,500.00				
Stickwell (liter)	6	CAN	3,900.00				
Stanley Tape Measure	4	PC	1,200.00				
Drill (MAKITA) 5m	2	PC	9,100.00				
Riveter	2	PC.	1,600.00				
Rugby (bottle) 335ml	12	BOT	984.00				
Copper wire (stranded) 80mm/mtrs	1	MTR	812.00				
Hinges 3x3	12	SET	2,400.00				
Flat wall enamel (gal)	12	GAL	7,800.00				
Paint thinner(gal)	6	GAL	2,100.00				
Paint brush 2in	24	PC.	1,920.00				
baby roller	24	PC.	2,400.00				
Roller brush 7"	24	PC.	3,600.00				
Finishing nail 2 in. (kilo)	10	KILO	1,500.00				
Solder less connector 3.0	3	PC	2,436.00				
Safety shoes (SML)	12	PAIR	11,400.00				
Finishing Nail 1 (kls.)	10	KLS.	1,600.00				
Finishing Nail 3 (kls.)	10	KLS.	1,600.00				
Heavy Equipment flash light (Rechargeable)	12	PC.	6,000.00				
String/Steel wire (Plehe) plumbing	2	PC.	520.00				
Pressure switch (motorpump)	3	PC.	2,292.00				
Pressure gauge (motorpump)	3	PC.	900.00				
XLR (Male and Female) (pcs.)	12	PC.	1,320.00				
Tornado Mop HD	10	PC.	8,000.00				
Rubber socket (pcs.)	10	PC.	630.00				
Rubber outlet (pcs.)	10	PC.	7,100.00				

Royal cord (4 conductor) (rolls)	1	ROL L	5,230.00				
Royal cord (2 conductor) (rolls)	1	ROL L	3,260.00				
Soldering lead (roll)	2	ROL L	670.00				
submersible pump 2Hp	1	PC.	27,000.00				
submersible pump 1Hp	1	PC.	16,000.00				
Halogen lamp holder	200	PC.	10,000.00				
Lavatory faucet	50	PC.	19,750.00				
Male Adaptor PVC 1/2	30	PC.	840.00				
Mop Squeezer 7 gal HD	5	PC.	19,190.00				
LED 5 watts (AKARI)	50	PC.	9,200.00				
PVC pipe 1/2 in dia.	24	PC.	2,400.00				
PVC Tee (no thread) 1/2"	24	PC.	576.00				
PVC Elbow 1/2"	24	PC.	360.00				
PVC Coupling 1/2"	24	PC.	360.00				
2 x 3 x 12 KD	20	PC.	14,000.00				
2 x 2 x 12 KD	20	PC.	10,000.00				
2 x 3 x 10 KD	20	PC.	12,000.00				
Freon 22 (cylinder)	10	CYL	111,100.00				
Marine Plywood 3/4"	20	PC	30,000.00				
Marine Plywood 1/2"	20	PC	20,000.00				
Marine Plywood 1/4"	50	PC	30,000.00				
QDE Black (gal)	10	GAL	7,000.00				
QDE White (gal)	10	GAL	7,000.00				
2T Oil (bot)	50	BOT	1,750.00				
Jackhammer 1510 watts	1		13,000.00				
***Nothing Follows***							
TOTAL			884,134.00				

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*Company Name*

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*Address*

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*Printed Name & Signature  
of Authorized Representative*