

# REQUEST FOR QUOTATION

**CDTS**



20.020.000110

## FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE IN THE PROVINCIAL ENGINEER'S OFFICE

Date: February 7, 2020

RFQ No.: NLONTOC-RFQ-046-2020

PR No.: 2020-1-245/01-29-2020

PHILGEPS Ref. No.: 6848280

\_\_\_\_\_  
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 **February 14, 2020 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,  
**RENATA 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 Provincial Engineer's 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		
	Arm sleeve	100	pcs	23,000.00				
	Channel Bar 2" x 5" x 20" x 1/4"	12	pcs	34,668.00				
	Channel Bar 2" x 4" x 20" x 1/4"	3	pcs	4,596.00				
	Computer Table	2	pcs	4,524.00				
	GI Pipe Schedule 40 (1/2 dia)	4	pcs	2,080.00				
	GI Pipe Gauge 20 (4' x 3")	2	pcs	4,500.00				
	Gloves 10.5" LEW1204 Yellow Cowsplit	60	pcs	13,860.00				
	***see page 2 for specifications***							
	<b>Total</b>							

**GENERAL CONDITIONS**

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

**SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION**

Date: February 14, 2020

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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**Page 2 of Request for Quotation for SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE IN THE  
PROVINCIAL ENGINEER'S OFFICE**

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		
	HDD Back Up File 1TB Ultra Slim + Ultra-Thin	4	pcs	17,588.00				
	Industrial Stand Fan 20" Fan Motor, Type WF-13909	1	pcs	5,104.00				
	Industrial Wall Fan 18"	4	pcs	7,956.00				
	Laser Distance Meter (100m)	5	pcs	9,500.00				
	Micro Magic Wash Cloth	12	pcs	1,392.00				
	Multi-purpose drawer 4 layers stock #MG-163	3	pcs	2,715.00				
	Nylon Chord (300m)	15	pcs	9,750.00				
	Rain suit style #1500 Detachable Hoods Snap Buttons	50	pcs	14,500.00				
	Reflectorized Sticker black 4" x 5 m	5	pcs	2,500.00				
	Reflectorized Sticker Yellow 4" x 5 m	10	pcs	5,000.00				
	Reflectorized vest	52	pcs	7,800.00				
	Rinsing spray	4	pcs	3,480.00				
	Round Bar 1" dia x 20	32	pcs	37,056.00				
	Safety eyewear CSS-918M	77	pcs	10,780.00				
	Safety shoe (High Cut) Steel Toe Size 7 - 47 pairs Size 8 - 66 pairs Size 9 - 5 pairs Size 10 - 4 pairs Size 11 - 3 pairs	125	pcs	217,500.00				
	Sand Paper CC180	35	pcs	560.00				
	Vacuum cleaner blast Vac 2 2 <sup>nd</sup> Generation Portable	1	pc	3,480.00				
	Welding rod	20	kg	1,860.00				
	Worker Coveralls Suits Size small - 3 pc Size medium - 2 pc Size large - 1 pc Size Extra Large - 1 pc	7	pcs	9,800.00				
	<b>**nothing follows**</b>							
	<b>Total</b>			<b>455,549.00</b>				

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

\_\_\_\_\_  
Address

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