

REQUEST FOR QUOTATION

CDTS



20.020.000532

FOR THE DELIVERY OF VARIOUS SUPPLIES FOR THE USE IN GENERAL SERVICES OFFICE

Date: March 5, 2020

RFQ No.: NLONTOC-RFQ-106-2020

PR No.: 2020-2-481/02-12-2020

PHILGEPS Ref. No.: 6913281

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 **March 12, 2020 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brav. San Agustin, Trece Martires City.**

Very truly yours,

RENATO 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		
	0.55MM LONG SPAN COLOR ROOF (10 FEET)	5	PCS.	4,500.00				
	ACOUSTIC BOARD 60X60	60	PCS.	18,000.00				
	ALLOY WHEELS 6"	2	PCS.	3,000.00				
	AMCO BOX	10	PCS.	1,000.00				
	BABY ROLLER	10	PCS.	1,000.00				
	BARATEHA 1X 10	20	PCS.	4,000.00				
	BLIND RIVETS # 1/8	1	BX.	1,000.00				
	BLIND RIVETS # 3/16	1	BX.	1,000.00				
	BLIND RIVETS # 5/32	1	BX.	1,200.00				
	CABINET HANDLE	10	PCS.	500.00				
	See page 2 for the Specifications							
	Total							

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: March 12, 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)

Page 2 of Request For Quotation for **DELIVERY OF VARIOUS SUPPLIES FOR THE USE IN GENERAL SERVICES 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		
	CAR BATTERY CHARGER (FUJIHAMA DFC-50 HEAVY DUTY)	1	PC.	6,380.00				
	CONCEALED HINGES #1	20	PCS.	2,000.00				
	CONCEALED HINGES #2	20	PCS.	2,000.00				
	CONCEALED HINGES #3	20	PCS.	2,000.00				
	CONCRETE DRILL BIT 1/4"	5	PCS.	600.00				
	CONCRETE DRILL BIT 1/8"	5	PCS.	500.00				
	CONCRETE DRILL BIT 3/16"	5	PCS.	400.00				
	CORKBOARD 3X5	1	PCS.	2,200.00				
	DRYLOCK PAINT	3	PCS.	14,100.00				
	ELASTOMERIC PAINT	3	GALS	3,600.00				
	FACE MASK (DISPOSABLE)	5	BX.	350.00				
	FINISHING NAIL 1 (KLS.)	6	KLS.	960.00				
	FINISHING NAIL 2 IN. (KILO)	6	KILO	900.00				
	FINISHING NAIL 3 (KLS.)	6	KLS.	960.00				
	FLAT BAR 1/8x3/4	6	PC.	1,530.00				
	FLAT WALL ENAMEL (GAL)	3	GAL	1,950.00				
	FLUSH DOOR	3	PCS.	6,000.00				
	G.J WIRE #16"	5	KGS.	500.00				
	G.J WIRE #18"	5	KGS.	500.00				
	GLASS DOOR CLOSER	3	PCS.	9,000.00				
	GLASS DOOR LOCK	5	PCS.	2,000.00				
	HINGES 3X3	10	SET	2,000.00				
	MARINE PLYWOOD 1/2"	8	PC	8,000.00				
	MARINE PLYWOOD 1/4"	20	PC	12,000.00				
	MARINE PLYWOOD 3/4"	8	PC	12,000.00				
	MEMORY CARD (MS PRO DUO/SD/SDHC/SDXC) 32GB STANDARD SIZE	1	PC.	1,000.00				
	METAL HALIDE 250W	20	PC.	17,000.00				
	NIPEX CUTTER #8"	1	PC.	1,150.00				
	PADLOCK 30MM (YALE)	10	PCS.	3,250.00				
	PADLOCK 50MM (YALE)	10	PC.	4,650.00				
	PADLOCK 60MM (YALE)	10	PC.	5,600.00				
	PAINT BRUSH 2IN.	10	PC.	800.00				
	PAINT THINNER (GAL)	3	GAL	1,050.00				
	PIANO HINGES	5	PCS.	1,800.00				
	PLAIN GI SHEET 22 GAUGE	5	PCS.	2,500.00				
	PLUG MALE HEAVY DUTY (EAGLE)	50	PC.	2,250.00				
	PORTLAND CEMENT	10	BAGS	2,500.00				
	QDE BLACK (GAL)	3	GALS	2,100.00				
	QDE WHITE (GAL)	3	GAL	2,100.00				
	QUARTER C MOLDING	7	PCS.	700.00				
	ROLLER BRUSH 7"	10	PCS.	1,500.00				
	ROLLER DRAWER	10	PCS.	1,000.00				
	RSB 10MM	7	PCS.	1,750.00				
	RUGBY (BOTTLE) 335ML	8	BOT	656.00				
	SILICON SEALANT GUN	1	PC.	1,100.00				
	SILICON SEALANT	20	PCS.	3,000.00				
	SOLIGNUM ANTI TERMITES	1	GALS	450.00				
	STEEL DRILL BIT STAINLESS 1/4"	5	PCS.	750.00				
	STEEL DRILL BIT STAINLESS 1/8"	5	PCS.	600.00				
	STEEL DRILL BIT STAINLESS 3/16"	5	PCS.	500.00				
	STEEL MATTING	3	PCS.	1,200.00				
	STICKWELL (LITERS)	3	CAN	1,950.00				
	TILE ADHESIVE	3	BAGS	2,250.00				
	VALSPOR VARNISH	2	GALS	600.00				
	VULCA SEAL 1L	15	CAN	7,110.00				
	See Page 3 for the Specifications							
	TOTAL							

Page 3 of Request For Quotation for DELIVERY OF VARIOUS SUPPLIES FOR THE USE IN GENERAL SERVICES 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		
	WATER STOP 200ML	15	CAN	6,450.00				
	WELDING ROD (STAINLESS)	10	PC	300.00				
	WELDING ROD (ORDINARY) KILO	4	KILO	800.00				
	ZT OIL (BOT)	25	BOT	875.00				
	ACID ELIMINATOR/NEUTRALIZER	3	GALS	450.00				
	GARDEN HOSE 1/2"	2	ROLLS	3,600.00				
	GARDENING GLOVES	3	PC.	378.00				
	GRASS CUTTER NYLON 350MM THICK	8	ROLL	6,400.00				
	ELBOW P.E PIPE CONNCTOR 1/2"	10	PCS.	500.00				
	FAUCET (ORDINARY)	40	PC.	11,600.00				
	FAUCET (STAINLESS)	30	PC.	13,800.00				
	FAUCET GOOSE NECK	20	PC.	11,200.00				
	G.I PLUG CONNECTOR 1/2"	10	PCS.	1,000.00				
	G.I PLUG 1/2"	10	PCS.	1,500.00				
	G.I PVC 1/2"	10	PCS.	1,000.00				
	GATE VALVE 1"	2	PCS.	1,500.00				
	LAVATORY FAUCET	30	PC.	11,850.00				
	P.E PIPE 1/2"	30	M	4,500.00				
	P.E PIPE CONNECTOR 1/2"	10	PCS.	1,500.00				
	P.E PIPE COUPLING 1/2"	10	PCS.	1,000.00				
	PRESSURE SWITCH (MOTORPUMP)	2	PC.	1,528.00				
	PRESSURE GAUGE (MOTORPUMP)	3	PC.	900.00				
	STAINLESS LONG WALL FAUCET	5	PCS.	1,250.00				
	TANK FITTING (NEW SIZES)	5	PCS.	4,750.00				
	T-PIPE CONNECTOR 1/2"	10	PCS.	1,000.00				
	UNION PATENT 2"	2	PCS.	500.00				
	2 x 3 x 12 KD	10	PC.	7,000.00				
	2 x 2 x 12 KD	10	PC.	5,000.00				
	2 x 3 x 10 KD	10	PC.	6,000.00				
	410 A-FREON (10 KGS.)	1	TANKS	10,000.00				
	ANGLE VALVE 1/2"	30	PC.	3,600.00				
	ANGULAR BAR 1/4X2"X20"	3	PCS.	3,000.00				
	BALL VALVE 1/2 IN DIA.	10	PC.	2,800.00				
	BALLAST 40W (FIREFLY)	20	PC.	2,800.00				
	CAPACITOR AIRCON 40MFD	10	PCS.	8,600.00				
	CAPACITOR AIRCON 50+7 MFD	10	PCS.	8,600.00				
	CAPACITOR AIRCON 60MFD	10	PCS.	8,600.00				
	CAPACITOR AIRCON 60+5 MFD	10	PCS.	8,600.00				
	CAPACITOR 65 + 7.5 MFD	10	PCS.	8,600.00				
	CAPSULE DAYLIGHT 18W ESL (FIREFLY)	80	PC.	20,400.00				
	CIRCUIT BREAKER 150 AMPS (GE) 3 HASE 250 VOLTS	1	UNITS	5,000.00				
	CIRCUIT BREAKER BOLT-ON 100 AMP	2	SET	5,942.00				
	CIRCUIT BREAKER BOLT-ON 30 AMP	2	SET	4,186.00				
	CIRCUIT BREAKER BOLT-ON 60 AMP	2	PC.	4,434.00				
	CIRCUIT BREAKER PLUG-IN 20 AMP	3	PC.	1,974.00				
	CIRCUIT BREAKER PLUG-IN 30 AMP	3	PC.	1,974.00				
	CIRCUIT BREAKER PLUG-IN 60 AMP	2	PC.	2,120.00				
	CIRCULAR TUBE 32W (FIREFLY)	12	PC.	1,608.00				
	CONVENIENCE OUTLET 3 SOCKETS (ROYU)	30	PC.	4,350.00				
	COPPER ELBOW 7/8	10	PCS.	1,500.00				
	DICHOROIC HALOGEN LAMP 5W LED	80	PC.	12,000.00				
	DUCT FAN	7	PCS.	12,600.00				
	ELECTRICAL TAPE BIG 0.16MMX19MMX 16M (ARMAK)	50	ROLL	2,050.00				
	ELECTRICAL TAPE SMALL 0.16MMX19MMX 16M (ARMAK)	30	ROLL	990.00				
	EPOXY PRIMER	2	GALS	2,000.00				
	EXHAUST FAN 12x12	10	PCS.	16,000.00				
	FILTER DRIER 3/8X3/8	5	PCS.	10,000.00				
	FL BASE W/ BALLAST AND STARTER 40W (FIREFLY)	50	SET	13,000.00				
	FL TUBE 36W (FIREFLY)	100	PC.	7,000.00				
	See Page 4 for the Specifications							
	TOTAL							

Page 4 of Request For Quotation for DELIVERY OF VARIOUS SUPPLIES FOR THE USE IN GENERAL SERVICES OFFICE

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	FLATCORD #14 150M/ROLL (PHILFLEX)	2	ROLL	10,702.00				
	FLATCORD #16 150M/ROLL (PHILFLEX)	3	ROLL	9,636.00				
	FLATCORD #18 150M/ROLL (PHILFLEX)	2	ROLL	4,080.00				
	FLEXIBLE HOSE (1/2x1/2x12)	30	PC.	3,090.00				
	FLEXIBLE HOSE (1/2x3/8x12)	10	PC.	3,000.00				
	FLEXIBLE HOSE (1/2x3/4x12)	10	PC.	1,720.00				
	FLEXIBLE HOSE 1 METER/ROLL 3/4" AND 1/2"	2	ROLLS	2,000.00				
	FLOOD LIGHT (METAL HALLIDE)	1	SET	5,000.00				
	FUSE 100A (EAGLE)	10	PC.	1,720.00				
	HALOGEN LAMP HOLDER	150	PC.	7,500.00				
	KOTEN CIRCUIT BREAKER 60 AMP BOLT-ON	2	PC.	1,784.00				
	KOTEN CIRCUIT BREAKER 30 AMP BOLT-ON	5	PC.	3,530.00				
	KOTEN CIRCUIT BREAKER 20 AMP BOLT-ON	2	PC.	1,412.00				
	LED 5 WATTS (AKARI)	50	PC.	9,200.00				
	LED CANDLE BULB 1 WATT	30	PCS.	4,500.00				
	LED PIN LIGHT 3 X 1.2 WATTS	10	PCS.	8,500.00				
	LED PIN LIGHT 6 WATTS	25	PCS.	21,250.00				
	LED TUBE LIGHT 8 WATTS	30	PCS.	12,000.00				
	LUFRON 22 FREON	2	TANKS	23,000.00				
	LXE (AIRCON CLEANING CHEMICAL)	4	PCS.	6,000.00				
	MAGNETIC CONTACTOR 40 AMPS	4	PCS.	6,000.00				
	MALE ADAPTOR PVC 1/2	30	PCS.	840.00				
	MAPPGAS	10	PCS.	5,000.00				
	MARINE PLYWOOD 3/4"	10	PC	15,000.00				
	MARINE PLYWOOD 1/2"	10	PC	10,000.00				
	MARINE PLYWOOD 1/4"	10	PC	6,000.00				
	METAL CLAMP	50	PCS.	500.00				
	PINLIGHT 7W (FIREFLY)	30	PC.	2,430.00				
	PLASTIC CLAMP	50	PCS.	150.00				
	PLASTIC MOLDING 1X1	50	PC.	4,000.00				
	POLYTHYLENE TAPE	10	PCS.	2,000.00				
	PVC COUPLING 1/2"	24	PC.	360.00				
	PVC ELBOW 1/2"	24	PC.	360.00				
	PVC PIPE 1/2 IN. DIA.	15	PC.	1,500.00				
	PVC TEE (NO THREAD)1/2"	24	PC.	576.00				
	RECEPTACLE 3X3	25	PC.	725.00				
	RECEPTACLE 4X4	25	PC.	850.00				
	RUBBER OUTLET (PCS.)	5	PC.	3,550.00				
	RUBBER SOCKET (PCS.)	10	PC.	630.00				
	SAFETY HASP #3	20	PC.	1,020.00				
	SILVER ROD	20	PCS.	500.00				
	SOLDERING LEAD (ROLL)	2	ROLL	670.00				
	STARTER 40-65W (FIREFLY)	80	PC.	1,040.00				
	STARTER HOLDER CIRCULAR (EAGLE)	20	PCS.	700.00				
	STRANDED WIRE THWN#2.0 150M/ROLL (PANAFLEX)	2	ROLL	5,220.00				
	STRANDED WIRE THWN#3.5 150M/ROLL (PANAFLEX)	4	ROLL	15,240.00				
	STRANDED WIRE THWN#5.5 150M/ROLL (PANAFLEX)	4	ROLL	24,440.00				
	See Page 5 for the Specifications							
	TOTAL							

Page 5 of Request For Quotation for DELIVERY OF VARIOUS SUPPLIES FOR THE USE IN GENERAL SERVICES 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		
	SWITCH (OMNI)	40	SET	4,000.00				
	TELEPHONE WIRE (4 WIRE JACKETED) DURAFLEX BROWN #22 AWG	2	PC.	6,000.00				
	TWISTED TIE WIRE	10	ROLL	810.00				
	UNIVERSAL PVC BOARD	10	PCS.	15,000.00				
	UNIWELD MAPP GAS TORCH	1	UNIT	3,500.00				
	UTILITY BOX	20	PCS.	1,000.00				
	TORNADO MOP HD	5	PC.	4,000.00				
	MOP SQUEEZER 7 GAL HD	1	PC.	3,838.00				
	PAPER CUP (DOZEN)	12	DOZ	360.00				
	PAPER PLATES (PACK)	12	DOZ	600.00				
	DISPOSEBLE FORK AND SPOON (PACK)	12	DOZ	600.00				
	SALAD CUP (DOZEN)	12	DOZ	720.00				
	PUSH CART	1	UNIT	2,900.00				
	***Noting follows ***							
	TOTAL			795,208.00				

Company Name

Address

*Printed Name & Signature
of Authorized Representative*