

REQUEST FOR QUOTATION

FOR THE DELIVERY OF VARIOUS SUPPLIES TO BE USED FOR BREEDING STATION AND PROVINCIAL VETERINARY OFFICE

Date: July 27, 2020

RFQ No.: NLONTOC-RFQ-207-2020

PR No.: 2020-2-501/02-13-2020

PHILGEPS Ref. No.: 7137422

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 August 3, 2020 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.

Very truly yours,

RENATO ABUTAN
BAC-A Chairman

PLEASE QUOTE: PER ITEM

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 Veterinary Office of the Provincial Government of Cavite.

(Printed Name & Signature)
AUTHORIZED CANVASSER

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 | | |
| | Al Gloves (100's) | 4 | BOX | 1,800.00 | | | | |
| | Bolo Knife (Itak) | 5 | PC | 2,100.00 | | | | |
| | Cement | 10 | BAG | 3,000.00 | | | | |
| | Circuit Breaker (60amp) | 2 | PC | 1,120.00 | | | | |
| | Coffee Nescafe 3 in 1gx30(Original) | 50 | PACK | 9,900.00 | | | | |
| | Common Nail 5kd (2"), 5kd (3"), 5kd (4") | 15 | KL | 1,350.00 | | | | |
| | Crossen Saw (Lagare) EAGLE* | 3 | PC | 1,080.00 | | | | |
| | Cyclone Wire (2 x 2 x 4) | 50 | ROLL | 37,500.00 | | | | |
| | Delfa's 7 in 1 Tumeric Salabat (350g) | 5 | JARS | 1,450.00 | | | | |
| | Door Knob (Heavy Duty) | 3 | PC | 1,370.00 | | | | |
| | Drenching Gun | 1 | PC | 16,000.00 | | | | |
| | Duct Tape (3") | 3 | PC | 1,800.00 | | | | |
| | ***See page 2 for the specifications*** | | | | | | | |
| | Total | | | | | | | |

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: August 3, 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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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 Tape (16mm x19mm x16) | 10 | PC | 300.00 | | | | |
| | Electrical Wire (150m/Roll) | 4 | PC | 30,000.00 | | | | |
| | Extension Cord (25 meters) | 1 | BOX | 350.00 | | | | |
| | Faucet Stainless | 2 | PCS | 1,600.00 | | | | |
| | Field Working Clothes (Long Sleeve) | 15 | PCS | 3,750.00 | | | | |
| | Fish Net (Lambat) | 5 | ROLL | 10,000.00 | | | | |
| | FL Tube (40watts) (Firefly) | 15 | PC | 1,140.00 | | | | |
| | Flashlight Rechargeable (Firefly) | 2 | PCS | 4,000.00 | | | | |
| | Garbage Bag (Large) (Black) (10's) | 100 | PACK | 5,000.00 | | | | |
| | GI Pipe (1 1/2") | 10 | PCS | 6,000.00 | | | | |
| | GI Roof (12ft) (YERO) | 15 | PC | 8,250.00 | | | | |
| | Good Lumber (2 x 2 x 12) | 12 | PCS | 4,800.00 | | | | |
| | Coffee (30g)(10's) | 50 | PACK | 4,800.00 | | | | |
| | Gutter | 2 | PCS | 600.00 | | | | |
| | Hollow Blocks | 1,500 | PCS | 15,000.00 | | | | |
| | Hut (Bull) | 22 | PCS | 6,600.00 | | | | |
| | Jacobina (10's) | 20 | PACK | 2,000.00 | | | | |
| | Kaibigan de Lengua | 15 | JARS | 3,825.00 | | | | |
| | Kaibigan Sofas Tanza | 10 | PACK | 2,150.00 | | | | |
| | Karit | 3 | PCS | 1,650.00 | | | | |
| | LPG Refill | 2 | REFIL L | 1,750.00 | | | | |
| | Marine Plywood (1") | 5 | PCS | 6,000.00 | | | | |
| | Marine Plywood (1/2") | 5 | PCS | 5,000.00 | | | | |
| | Oracan Prima (4 Layers) | 4 | PCS | 5,400.00 | | | | |
| | Pointer | 1 | PC | 6,000.00 | | | | |
| | Portable Table (Lifetime)* | 3 | PCS | 3,000.00 | | | | |
| | Portable Knapsack Sprayer (Battery Operated) | 1 | PC | 7,000.00 | | | | |
| | Rubber Boots(Pair) | 7 | PCS | 3,150.00 | | | | |
| | Rubber Gloves (Long Thick) | 30 | PCS | 3,600.00 | | | | |
| | Sack (new) | 150 | PCS | 3,000.00 | | | | |
| | Sand and Gravel | 15 | CU | 15,000.00 | | | | |
| | Scrub Suit (Pair) 3S,4M, 5L, 3XL, 2XXL | 17 | PCS | 9,350.00 | | | | |
| | Sugar Washed | 5 | KL | 335.00 | | | | |
| | Teflon Tape (Big) | 10 | PCS | 200.00 | | | | |
| | Test Tube Rack (Plastic) | 2 | PC | 600.00 | | | | |
| | Tie Wire | 10 | KLS | 2,500.00 | | | | |
| | Umbrella Nail | 2 | KLS | 260.00 | | | | |
| | Vacuum Cleaner (Portable) | 1 | PC | 6,845.00 | | | | |
| | Wall Clock | 1 | PCS | 750.00 | | | | |
| | Wall Fan (Hanabishi) | 1 | PC | 5,000.00 | | | | |
| | Welding Rod | 1 | BOX | 3,000.00 | | | | |
| | Zip Lock (100's/ pack) | 25 | BOX | 5,000.00 | | | | |
| | **nothing follows** | | | | | | | |
| | TOTAL | | | 283,025.00 | | | | |

Company Name

Address

Printed Name & Signature
of Authorized Representative