

REQUEST FOR QUOTATION

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

Date: September 25, 2020

RFQ No.: NLONTOC-RFQ-230-2020

PR No.: 2020-9-2013/09-07-2020

PHILGEPs Ref. No.:

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 **October 2, 2020 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martines 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 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	APPROVE D BUDGET OF CONTRAC T (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
1	0.55MM LONG SPAN COLOR ROOF (10 FEET)	5	PC.	4,500.00				
2	ACOUSTIC BOARD 60X60	40	PC	12,000.00				
3	ALLOY WHEELS 6"	2	PCS.	3,000.00				
4	AMCO BOX	14	PCS.	1,400.00				
5	BABY ROLLER	14	PC.	1,400.00				
6	BARATEHA 1X 10	15	PCS.	3,000.00				
7	CABINET HANDLE	10	PCS.	500.00				
8	CONCEALED HINGES #1	10	PCS.	1,000.00				
9	CONCEALED HINGES #2	10	PCS.	1,000.00				
10	CONCEALED HINGES #3	10	PCS.	1,000.00				
	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 of 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: _____

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)

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		
11	COPPER WIRE (STRANDED) 80MM/MTRS	1	MTR	812.00				
12	CORKBOARD 3X5	2	PCS.	4,400.00				
13	CORNICE (BIG)	5	PCS.	3,000.00				
14	CORNICE (SMALL)	8	PCS.	3,200.00				
15	CROCODILE TAPE 2"	20	ROLL	2,100.00				
16	CUTTING DISC	5	PCS.	1,250.00				
17	DOOR KNOB (YALE)	18	PC.	10,080.00				
18	DOUBLE LOCK	10	PCS.	6,000.00				
19	DRYLOCK PAINT	2	PCS.	9,400.00				
20	DUCT TAPE 3"	35	ROLL	10,500.00				
21	ELASTOMERIC PAINT	2	GALS	2,400.00				
22	FINISHING NAIL1 (KLS.)	4	KLS.	640.00				
23	FINISHING NAIL 2 IN. (KILO)	4	KILO	600.00				
24	FINISHING NAIL 3 (KLS.)	4	KLS.	640.00				
25	FLAT BAR 1/8x3/4	4	PC.	1,020.00				
26	FLAT WALL ENAMEL (GAL)	2	GAL	1,300.00				
27	FLOOR TIRES 60X60	20	PCS.	5,000.00				
28	FORMICA WHITE 4X8	3	PCS.	5,400.00				
29	GLASS DOOR CLOSER	2	PCS.	6,000.00				
30	GLASS DOOR LOCK	3	PCS.	1,200.00				
31	GRAVEL	1	Cub. mtr	1,000.00				
32	HALF MOON FILE #10	10	PCS.	1,500.00				
33	HOLLOW BLOCK 4"	50	PCS.	600.00				
34	JACK PLANNER 10"	1	PC.	4,500.00				
35	MARINE PLYWOOD 1/2"	5	PC	5,000.00				
36	MARINE PLYWOOD 1/4"	10	PC	6,000.00				
37	MARINE PLYWOOD 3/4"	5	PC	7,500.00				
38	METAL HALIDE 250W	10	PC.	8,500.00				
39	PADLOCK 30MM (YALE)	10	PC.	3,250.00				
40	PADLOCK 50MM (YALE)	10	PC.	4,650.00				
41	PADLOCK 60MM (YALE)	10	PC.	5,600.00				
42	PAINT BRUSH 2IN.	10	PC.	800.00				
43	PAINT THINNER (GAL)	2	GAL	700.00				
44	PLUG MALE HEAVY DUTY (EAGLE)	30	PC.	1,350.00				
45	PORTLAND CEMENT	5	BAG	1,250.00				
46	PUSH CART	1	UNIT	2,900.00				
47	QDE BLACK (GAL)	2	GALS	1,400.00				
48	QDE WHITE (GAL)	2	GAL	1,400.00				
49	QUARTER C MOLDING	3	PCS.	300.00				
50	ROLLER BRUSH 7"	10	PCS.	1,500.00				
51	ROLLER DRAWER	15	PCS.	1,500.00				
52	RSB 10MM	3	PCS.	750.00				
53	RUGBY (BOTTLE) 335ML	4	BOT	328.00				
54	SERIES BATTERY CABLE	1	PC.	600.00				
55	SILICON SEALANT GUN	1	PC.	1,100.00				
56	SILICON SEALANT	1	PC.	1,500.00				
57	SOLDER LESS CONNECTOR 3.0	3	PCS.	2,436.00				
58	SOLIGNUM ANTI TERMITES	2	GALS	900.00				
59	SPRAY PAINT SCARLET 2"	8	PCS.	960.00				
60	STICKWELL (LITERS)	2	CAN	1,300.00				
61	TILE ADHESIVE	2	BAG	1,500.00				
62	VALSPOR VARNISH	2	GALS	600.00				
63	VULCA SEAL 1L	10	CAN	4,740.00				
64	WATER STOP 200ML	10	CAN	4,300.00				
65	WELDING ROD (STAINLESS)	20	PC	600.00				
	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		
66	WHITE SAND	3	ELF.	1,200.00				
67	2T OIL (BOT)	10	BOT	350.00				
68	ARM SLEEVES (PAIR)	20	PC.	3,000.00				
69	GARDEN BULK SCISSORS (HD-ADJUSTABLE)	3	PC.	900.00				
70	GARDEN HOSE 1/2"	1	ROLL	1,800.00				
71	GRASS CUTTER NYLON 350MM THICK	5	ROLL	4,000.00				
72	ITAK/BOLO	3	PC.	1,596.00				
73	REVOLVING WATER SPRAYER	5	PCS.	3,000.00				
74	SPADE	3	PC.	1,050.00				
75	FAUCET (ORDINARY)	20	PC.	5,800.00				
76	FAUCET (STAINLESS)	20	PC.	9,200.00				
77	FAUCET GOOSE NECK	10	PC.	5,600.00				
78	LAVATORY FAUCET	20	PC.	7,900.00				
79	P.E PIPE 1/2"	20	MTR	3,000.00				
80	PRESSURE SWITCH (MOTORPUMP)	1	PC.	764.00				
81	STAINLESS LONG WALL FAUCET	5	PCS.	1,250.00				
82	TANK FITTING (NEW SIZES)	5	PCS.	4,750.00				
83	1/2X5/8 RUBBER INSULATOR	1	BX.	5,000.00				
84	2 x 3 x 12 KD	5	PC.	3,500.00				
85	2 x 2 x 12 KD	5	PC.	2,500.00				
86	2 x 3 x 10 KD	5	PC.	3,000.00				
87	3 WAY SWITCH	2	SETS	400.00				
88	4 WAY SWITCH	2	SETS	500.00				
89	410 A-FREON (10 KGS.)	1	TAN KS	10,000.00				
90	ANGLE VALVE 1/2"	20	PC.	2,400.00				
91	ANGULAR BAR 1/4X2"X20"	2	PCS.	2,000.00				
92	BALL VALVE 1/2 IN DIA.	10	PC.	2,800.00				
93	BALLAST 40W (FIREFLY)	20	PC.	2,800.00				
94	CAPACITOR AIRCON 40MFD	5	PCS.	4,300.00				
95	CAPACITOR AIRCON 50+7 MFD	5	PCS.	4,300.00				
96	CAPACITOR AIRCON 60MFD	5	PCS.	4,300.00				
97	CAPACITOR AIRCON 60+5 MFD	5	PCS.	4,300.00				
98	CAPACITOR 65 + 7.5 MFD	5	PCS.	4,300.00				
99	CAPSULE DAYLIGHT 18W ESL (FIREFLY)	50	PC.	12,750.00				
100	CIRCUIT BREAKER 150 AMPS (GE) 3 HASE 250 VOLTS	1	UNIT S	5,000.00				
101	CIRCUIT BREAKER BOLT-ON 100 AMP	1	SET	2,971.00				
102	CIRCUIT BREAKER BOLT-ON 30 AMP	1	SET	2,093.00				
103	CIRCUIT BREAKER BOLT-ON 60 AMP	1	PC.	2,217.00				
104	CIRCUIT BREAKER PLUG-IN 20 AMP	2	PC.	1,316.00				
105	CIRCUIT BREAKER PLUG-IN 30 AMP	2	PC.	1,316.00				
106	CONVENIENCE OUTLET 3 SOCKETS (ROYU)	20	PC.	2,900.00				
107	COPPER ELBOW 7/8	10	PCS.	1,500.00				
108	DICHOROIC HALOGEN LAMP 5W LED	50	PC.	7,500.00				
109	DUCT FAN	3	PCS.	5,400.00				
110	ELECTRICAL TAPE BIG 0.16MMX19MMX 16M (ARMAK)	20	ROLL	820.00				
111	ELECTRICAL TAPE SMALL 0.16MMX19MMX 16M (ARMAK)	10	ROLL	330.00				
112	EMERGENCY LIGHT (RECHARGEABLE)	8	PC.	14,000.00				
113	EPOXY PRIMER	2	GALS	2,000.00				
114	ET8A-16WQ T8/1.2M/16W DAYLIGHT	120	PC	144,000.00				
115	EXHAUST FAN 12x12	8	PC.	12,800.00				
116	FEMALE ADAPTOR PVC 1/2	20	PC.	600.00				
117	FILTER DRIER 3/8X3/8	5	PCS.	10,000.00				
118	FIRE ALARM BATTERY Y3.2-12 12V, 3.2AH C20	4	PCS.	5,600.00				
119	FL BASE W/ BALLAST AND STARTER 40W (FIREFLY)	40	SET	10,400.00				
120	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

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		
121	FLATCORD #14 150M/ROLL (PHILFLEX)	1	ROLL	5,351.00				
122	FLATCORD #16 150M/ROLL (PHILFLEX)	3	ROLL	9,636.00				
123	FLEXIBLE HOSE (1/2x1/2x12)	10	PC.	1,030.00				
124	FLEXIBLE HOSE (1/2x3/8x12)	10	PC.	3,000.00				
125	FLEXIBLE HOSE (1/2x3/4x12)	10	PC.	1,720.00				
126	FUSE 100A (EAGLE)	10	PC.	1,720.00				
127	FUSE 60A (EAGLE)	20	PC.	1,360.00				
128	FUSE 30A (EAGLE)	20	PC.	720.00				
129	HALOGEN LAMP HOLDER	30	PC.	1,500.00				
130	JUNCTION BOX 4X4	20	PCS.	1,000.00				
131	KOTEN CIRCUIT BREAKER 30 AMP BOLT-ON	3	PCS.	2,118.00				
132	LEATHER GLOVES	5	PAIR	1,250.00				
133	LED 5 WATTS (AKARI)	40	PC.	7,360.00				
134	LED CANDLE BULB 1 WATT	20	PCS.	3,000.00				
135	LED PIN LIGHT 6 WATTS	10	PCS.	8,500.00				
136	LED TUBE LIGHT 8 WATTS	20	PCS.	8,000.00				
137	LUFRON 22 FREON	2	TAN KS	23,000.00				
138	LXE (AIRCON CLEANING CHEMICAL)	4	PCS.	6,000.00				
139	MAGNETIC CONTACTOR 40 AMPS	4	PCS.	6,000.00				
140	MALE ADAPTOR PVC 1/2	30	PC.	840.00				
141	MAPP GAS	8	PCS.	4,000.00				
142	MARINE PLYWOOD 3/4"	5	PC	7,500.00				
143	MARINE PLYWOOD 1/2"	5	PC	5,000.00				
144	MARINE PLYWOOD 1/4"	5	PC	3,000.00				
145	METAL CLAMP	40	PCS.	400.00				
146	PINLIGHT 7W (FIREFLY)	20	PC.	1,620.00				
147	PLASTIC CLAMP	40	PCS.	120.00				
148	PLASTIC MOLDING 1X1	40	PC.	3,200.00				
149	POLYTHYLENE TAPE	10	PCS.	2,000.00				
150	PVC PIPE 1/2 IN. DIA.	9	PC.	900.00				
151	ROYAL CORD (4 CONDUCTOR) (ROLLS)	1	ROLL	5,230.00				
152	ROYAL CORD (2 CONDUCTOR) (ROLLS)	1	ROLL	3,260.00				
153	RUBBER OUTLET (PCS.)	5	PC.	3,550.00				
154	STEEL BRUSH	10	PCS.	1,000.00				
155	SWITCH (OMNI)	40	SET	4,000.00				
156	TEFLON TAPE BIG (SANWA)	80	ROLL	4,000.00				
157	Telephone Wire (4 wire jacketed) duraflex brown #22 AWG	2	PC.	6,000.00				
158	UNIVERSAL ADAPTOR HEAVY DUTY	24	PC.	1,176.00				
159	UNIVERSAL PVC BOARD	10	PCS.	15,000.00				
160	WALL OUTLET (DOUBLE) ROUND	50	PC.	7,250.00				
161	RAIN COAT(TOP/PANTS)PLASTIC	30	PC.	12,000.00				
162	TORNADO MOP HD	5	PC.	4,000.00				
163	MOP SQUEEZER 7 GAL HD	2	PC.	7,676.00				
164	COFFEE NESCAFE 3 IN 1 28G. x 30's	50	PACK	9,900.00				
165	SUGAR WASHED	5	KILO	335.00				
	Nothing Follows							
	TOTAL			755,851.00				

Company Name

Address

Printed Name & Signature
of Authorized Representative



**REPUBLIC OF THE PHILIPPINES
PROVINCE OF CAVITE**

**BIDS AND AWARDS COMMITTEE
GOODS, SERVICES, & CONSULTANCY (BAC-A)**

**SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE USE IN GENERAL
SERVICES OFFICE**

Area of Delivery : Cavite
Trade Agreement : Implementing Rules and Regulations
Procurement Mode : Negotiated Procurement – Small Value Procurement
Classification : Goods
Category : General Merchandise
Approved Budget for the Contract : P 755,851.00
Date Published : September 25, 2020
Closing Date : October 2, 2020, 5:00 PM
BAC Office, Provincial Capitol Building Trece Martires City
Contact Person : JERELA BIELLE A. AUSTRIA
ADMINISTRATIVE AIDE VI
Provincial Capitol Bldg., Brgy. San Agustin
Trece Martirez City Cavite Philippines 4109
63-46-4191181
abbiaustria@gmail.com

ITEM DESCRIPTION

1.	5	PC.	0.55MM LONG SPAN COLOR ROOF (10 FEET)
2.	40	PC	ACOUSTIC BOARD 60X60
3.	2	PCS.	ALLOY WHEELS 6"
4.	14	PCS.	AMCO BOX
5.	14	PC.	BABY ROLLER
6.	15	PCS.	BARATEHA 1X 10
7.	10	PCS.	CABINET HANDLE
8.	10	PCS.	CONCEALED HINGES #1
9.	10	PCS.	CONCEALED HINGES #2
10.	10	PCS.	CONCEALED HINGES #3
11.	1	MTR	COPPER WIRE (STRANDED) 80MM/MTRS
12.	2	PCS.	CORKBOARD 3X5
13.	5	PCS.	CORNICE (BIG)
14.	8	PCS.	CORNICE (SMALL)
15.	20	ROLL	CROCODILE TAPE 2"
16.	5	PCS.	CUTTING DISC
17.	18	PC.	DOOR KNOB (YALE)
18.	10	PCS.	DOUBLE LOCK
19.	2	PCS.	DRYLOCK PAINT
20.	35	ROLL	DUCT TAPE 3"
21.	2	GALS	ELASTOMERIC PAINT
22.	4	KLS.	FINISHING NAIL 1 (KLS.)
23.	4	KILO	FINISHING NAIL 2 IN. (KILO)
24.	4	KLS.	FINISHING NAIL 3 (KLS.)
25.	4	PC.	FLAT BAR 1/8x3/4

86.	5	PC.	2 x 3 x 10 KD
87.	2	SETS	3 WAY SWITCH
88.	2	SETS	4 WAY SWITCH
89.	1	TANKS	410 A-FREON (10 KGS.)
90.	20	PC.	ANGLE VALVE 1/2"
91.	2	PCS.	ANGULAR BAR 1/4X2"X20"
91.	10	PC.	BALL VALVE 1/2 IN DIA.
93.	20	PC.	BALLAST 40W (FIREFLY)
94.	5	PCS.	CAPACITOR AIRCON 40MFD
95.	5	PCS.	CAPACITOR AIRCON 50+7 MFD
96.	5	PCS.	CAPACITOR AIRCON 60MFD
97.	5	PCS.	CAPACITOR AIRCON 60+5 MFD
98.	5	PCS.	CAPACITOR 65 + 7.5 MFD
99.	50	PC.	CAPSULE DAYLIGHT 18W ESL (FIREFLY)
100.	1	UNITS	CIRCUIT BREAKER 150 AMPS (GE) 3 HASE 250 VOLTS
101.	1	SET	CIRCUIT BREAKER BOLT-ON 100 AMP
102.	1	SET	CIRCUIT BREAKER BOLT-ON 30 AMP
103.	1	PC.	CIRCUIT BREAKER BOLT-ON 60 AMP
104.	2	PC.	CIRCUIT BREAKER PLUG-IN 20 AMP
105.	2	PC.	CIRCUIT BREAKER PLUG-IN 30 AMP
106.	20	PC.	CONVENIENCE OUTLET 3 SOCKETS (ROYU)
107.	10	PCS.	COPPER ELBOW 7/8
108.	50	PC.	DICHOROIC HALOGEN LAMP 5W LED
109.	3	PCS.	DUCT FAN
110.	20	ROLL	ELECTRICAL TAPE BIG 0.16MMX19MMX 16M (ARMAK)
111.	10	ROLL	ELECTRICAL TAPE SMALL 0.16MMX19MMX 16M (ARMAK)
112.	8	PC.	EMERGENCY LIGHT (RECHARGEABLE)
113.	2	GALS	EPOXY PRIMER
114.	120	PC	ET8A-16WQ T8/1.2M/16W DAYLIGHT
115.	8	PC.	EXHAUST FAN 12x12
116.	20	PC.	FEMALE ADAPTOR PVC 1/2
117.	5	PCS.	FILTER DRIER 3/8X3/8
118.	4	PCS.	FIRE ALARM BATTERY Y3.2-12 12V, 3.2AH C20
119.	40	SET	FL BASE W/ BALLAST AND STARTER 40W (FIREFLY)
120.	100	PC.	FL TUBE 36W (FIREFLY)
121.	1	ROLL	FLATCORD #14 150M/ROLL (PHILFLEX)
122.	3	ROLL	FLATCORD #16 150M/ROLL (PHILFLEX)
123.	10	PC.	FLEXIBLE HOSE (1/2x1/2x12)
124.	10	PC.	FLEXIBLE HOSE (1/2x3/8x12)
125.	10	PC.	FLEXIBLE HOSE (1/2x3/4x12)
126.	10	PC.	FUSE 100A (EAGLE)
127.	20	PC.	FUSE 60A (EAGLE)
128.	20	PC.	FUSE 30A (EAGLE)
129.	30	PC.	HALOGEN LAMP HOLDER
130.	20	PCS.	JUNCTION BOX 4X4
131.	3	PC.	KOTEN CIRCUIT BREAKER 30 AMP BOLT-ON
132.	5	PAIR	LEATHER GLOVES
133.	40	PC.	LED 5 WATTS (AKARI)
134.	20	PCS.	LED CANDLE BULB 1 WATT
135.	10	PCS.	LED PIN LIGHT 6 WATTS
136.	20	PCS.	LED TUBE LIGHT 8 WATTS
137.	2	TANKS	LUFRON 22 FREON
138.	4	PCS.	LXE (AIRCON CLEANING CHEMICAL)
139.	4	PCS.	MAGNETIC CONTACTOR 40 AMPS
140.	30	PC.	MALE ADAPTOR PVC 1/2
141.	8	PCS.	MAPPGAS
142.	5	PC	MARINE PLYWOOD 3/4"

143.	5	PC	MARINE PLYWOOD 1/2"
144.	5	PC	MARINE PLYWOOD 1/4"
145.	40	PCS.	METAL CLAMP
146.	20	PC.	PINLIGHT 7W (FIREFLY)
147.	40	PCS.	PLASTIC CLAMP
148.	40	PC.	PLASTIC MOLDING 1X1
149.	10	PCS.	POLYTHYLENE TAPE
150.	9	PC.	PVC PIPE 1/2 IN. DIA.
151.	1	ROLL	ROYAL CORD (4 CONDUCTOR) (ROLLS)
152.	1	ROLL	ROYAL CORD (2 CONDUCTOR) (ROLLS)
153.	5	PC.	RUBBER OUTLET (PCS.)
154.	10	PCS.	STEEL BRUSH
155.	40	SET	SWITCH (OMNI)
156.	80	ROLL	TEFLON TAPE BIG (SANWA)
157.	2	PC.	Telephone Wire (4 wire jacketed) duraflex brown #22 AWG
158.	24	PC.	UNIVERSAL ADAPTOR HEAVY DUTY
159.	10	PCS.	UNIVERSAL PVC BOARD
160.	50	PC.	WALL OUTLET (DOUBLE) ROUND
161.	30	PC.	RAIN COAT(TOP/PANTS)PLASTIC
162.	5	PC.	TORNADO MOP HD
163.	2	PC.	MOP SQUEEZER 7 GAL HD
164.	50	PACK	COFFEE NESCAFE 3 IN 1 28G. x 30's
165.	5	KILO	SUGAR WASHED

Other Information

Checklist for Alternative Mode of Procurement

1. Valid DTI Business Name Registration and/or SEC or CDA Certificate
2. Valid Mayor's Permit
3. PhilGEPS Online Registration
4. BIR Certificate
5. Authority of Signing Official and/or Representative
 - a. Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
 - b. Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
 - c. Photocopy of two (2) valid ID's of authorizing officer and representative
6. All prospective bidders are required to get the original signed copy of Request for Quotation at the BAC Office, Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City for submission together with the eligibility requirements on or before the closing date.
7. Other documents as may be required.