

REQUEST FOR QUOTATION

For: REPAIR OF ROOFING OF CAVITE COMPUTER CENTER AT CITY OF IMUS, CAVITE

Date: November 09, 2021

Name of Company

RFQ No. : jayon-b-11-30-2021

Complete Company Address

PR No.: 2021-9-962

PHILGEPS Ref. No.: 8167624

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 **November 18, 2021 at 5:00pm** to the BAC Office.

Very truly yours,


ALVIN S. MOJICA, MPA, MAEd
BAC-B 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 the Provincial Government of Cavite.

(Printed Name above Signature)
AUTHORIZED CANVASSER

PLEASE QUOTE: **PER LOT**

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	Repair of roofing of Cavite Computer Center at City of Imus, Cavite			253,000.00				
	*see Attached Bill of Quantities							
	TOTAL			253,000.00				

GENERAL CONDITIONS

- All entries must be legible;
- Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.);
- Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
Your 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/CONSULTANTS
CERTIFICATION**

Date: November 18, 2021

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.

Print Name & Signature of
Authorized Representative

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)

Please attach:
COR- Certificate of Registration (BIR)

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PLEASE QUOTE: PER LOT

BIDDER'S PROPOSAL BOX

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					Unit Price	Total Price		
SPCL I.	Occupational Safety & Health Program	l.s	1.00					
SPCL II.	Temporary Facility	l.s	1.00					
SPCL III.	Project Billboard	l.s	100					
I.	Concrete Chippings	l.s	1.00					
II.	Structural Steel Works (Roof Frame)	kg.	262.45					
III.	Structural Concrete							
A.	Structural Concrete (3000 psi)	cu.m	.50					
B.	Reinforcing Bars	kg.	111.00					
C.	Formworks and Falseworks	l.s	1.00					
IV.	Masonry Works 5" CHB (load bearing)	sq.m	28.50					
V.	Plastering with Plain Cement Finish	sq.m.	36.60					
VI.	Tinsmithry Works							
A.	Tinsmithry Works (curved)	l.s	1.00					
B.	Bended Accessories W=24"	m.	9.76					
C.	Bended Accessories W=36" (curved)	l.s	1.00					
D.	Roof Accessories	l.s	1.00					
VII.	Ceiling Works (metal furring)	sq.m	22.77					
VIII.	Painting Works, Steel Surface	sq.m	50.00					
IX.	Painting Works, Concrete Surface	sq.m	36.60					
X.	Painting Works, ficem board ceiling	sq.m	22.77					
XI.	Electrical Works	l.s	1.00					
XII.	Stainless Steel Letterings	l.s	1.00					
	nothing follows							
	TOTAL			253,000.00				

Company Name.

Address

Print Name & Signature of
Authorized Representative