020.002879

SLOS

REQUEST FOR QUOTATION

For: Supply and Delivery of Materials for the Concrete Column and Footing for the Proposed Container Van
Storage of the Civil Service Commission at the Provincial Capitol Compound

Name of Company

Complete Company Address

Date: December 4, 2021

RFQ No.: NLONTOC-RFQ-201-2021

PR No.: 2021-11-2284/ 11-26-2021

PHILGEPS Ref. No.: 8266731

To whom it may concern:

General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than <u>December 10,2021</u> at 5:00 PM to the <u>BAC Office</u>, 2/F Provincial Capitol Bidg., <u>Bray. San Aquestin, Trece Martires City.</u>

Verytruly yours,
RENATO ABUTAN
BAC-A Chairman

CANVASSERS'S CERTIFICATION

responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for Office of the Provincial Governor of the Provincial Government of Cavite.

(Printed Name & Signature) AUTHORIZED CANVASSER

PLEASE QUOTE: PER ITEM

	PLEASE QUOTE: PERTIE	PLEASE CLOTE: PER ITEM			BIDDER'S PROPOSAL BOX				
	ITEM DESCRIPTION Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)	
	For Gravel Fill				Unit Price	Total Price			
1	Gravel (size G1)	0.25	Cu.m	1,600.00				.,	
	For Concrete Works								
2	Coment	10	hage	4,465 OO	[
3	White sand	1.33	Cu.m	1,466.52					
4	Gravel (3/4)	1.82	Cu.m	3,272.40					
	For Reinforcements								
5	Steel bars (12mm Ø x6.0m)	23	pcs	7,110.22					
6	Steel bars (10mm Ø x6.0m)	19	pcs	4,077.40				h saar	
7	#16 tie wire	1	roll	2,000.00					
	See page 2 for the continuation								
	TOTAL						<u> </u>		

COMDITIONS

- All entries must be legibly handwritten or typewritten;
 Bidders must submit the required documents as follows:
 - a) Valid DTI Business Name Registration and/or SEC or CDA Certificate
 - b) Valid Mayor's Permit
 - c) PhilGEPS Online Registration
 - d) BIR Certificate
 - e) Authority of Signing Official and/or Representative
 - 1. Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
 - 2.Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
 - 3. Photocopy of two (2) valid ID's of authorizing officer and representative
 - f) 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.
 - g) Notarized omnibus sworn statement.
 - h) Other required documents.
- 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.

__ calendar days from date of the Notice

4. Delivery period must be at least within ______ calendar days in the Didder's Proposal benty

- 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;
- Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
- 6. William 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 hidder 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
<u>CERTIFICATION</u>

After having carefully read and accepted your Genera
Conditions, I/we quote you on the item/s at price/s noted
above for immediate delivery and shipment, which car

_ aays jrom receipt oj

be made in ______ 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: <u>PER 1</u>	<u>EM</u>		de de la company		BIDDER'S PROPOSAL BOX			
No.	ITEM DESCRIPTION (Item Name &Technical Specifications)	QTY	ТІИП	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL (Indicate the		TECHNICAL PROPOSAL	Delivery (days/weeks)	
	For formworks				Unit Price	Total Price			
Q	Plywood (ordinary, ½", 4x8')	5	ncs	2.950.00		A THE STATE OF THE	1		
9.	Coco lumber (2"x2")	17	pcs	5,100.00					
10.	Common wire nails	1.28	kg	96.00					
	For steel works- Base plate	24							
11,	1/2" x4'x8' thick mild steel plate	1.00	рс	9,920.00					
12.	Maiding and	1	ŀg	11000					
13.	Acetylene	1	tank	800.00					
14.	Oxygen	1	tank	400.00					
	For steel works- Accessories			-			<u> </u>		
15	Anchor bolts (12"x1")	40	pcs	12,000.00					
15	HULD GIRL WESTER (LOWINIAL)	40	pt:	600.00		1		-	
	Nothing Follows						<u> </u>		
	TOTAL			54,367.56					

Company Name					
Address					
Printed Name & Signature					