

REQUEST FOR QUOTATION

CDTS



22.020.000852

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

Date: March 23, 2022

RFQ No.: NLONTOC-RFQ-064-2022

PR No.: 2022-3-440/03-10-2022

PHILGEPS Ref. No.: 8546811

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 29, 2022 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

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		
	Administrative Support Services							
1	0.55MM LONG SPAN COLOR ROOF (10 FEET)	2	PCS.	1,800.00				
2	ACOUSTIC BOARD 60X60	25	PCS.	12,500.00				
3	AMCO BOX	3	PCS.	360.00				
4	BABY ROLLER	5	PCS.	500.00				
5	BARATEHA 1X 10	3	PCS.	600.00				
6	CABINET HANDLE	5	PCS.	250.00				
7	CONCEALED HINGES #1	3	PCS.	300.00				
8	CONCEALED HINGES #2	3	PCS.	300.00				
9	CONCEALED HINGES #3	2	PCS.	200.00				
10	CROCODILE TAPE 2"	10	ROLL	1,050.00				
	See page 2 for the continuation							

GENERAL CONDITIONS

1. All entries must be legibly handwritten or typewritten;
2. 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.
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: _____

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 the Supply and Delivery of Various Supplies for Use in the 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		
11	CUTTING DISC	3	PCS.	765.00				
12	DOOR KNOB (YALE)	5	PCS.	650.00				
13	DOUBLE LOCK	5	ROLL	6,250.00				
14	DRYLOCK PAINT	1	PC.	200.00				
15	DUCT TAPE 3"	20	ROLL	200.00				
16	FLAT BAR 1/8x3/4	3	PC.	9,000.00				
17	FLAT WALL ENAMEL (GAL)	1	GAL	1,200.00				
18	FLOOR TIRES 60X60	25	PCS.	400.00				
19	G.I WIRE #16"	2	KGS.	180.00				
20	G.I WIRE #18"	2	KGS.	5,000.00				
21	GLASS DOOR CLOSER	3	PCS.	3,000.00				
22	GLASS DOOR LOCK	3	PCS.	7,500.00				
23	HINGES 3X3	2	SET	1,300.00				
24	HOLLOW BLOCK 4"	15	PCS.	1,860.00				
25	MARINE PLYWOOD 1/2"	5	PC	2,240.00				
26	MARINE PLYWOOD 1/4"	5	PC	320.00				
27	MARINE PLYWOOD 3/4"	5	PC	700.00				
28	PADLOCK 30MM (YALE)	4	PC.	1,500.00				
29	PADLOCK 50MM (YALE)	4	PC.	450.00				
30	PADLOCK 60MM (YALE)	4	PC.	1,250.00				
31	PAINT BRUSH 2IN.	4	PC.	700.00				
32	PAINT THINNER (GAL)	2	GAL	700.00				
33	PLAIN GI SHEET 22 GAUGE	3	PCS.	450.00				
34	PLUG MALE HEAVY DUTY (EAGLE)	10	PC.	300.00				
35	PORTLAND CEMENT	5	BAG	164.00				
36	QDE BLACK (GAL)	1	GALS	765.00				
37	QDE WHITE (GAL)	1	GAL	650.00				
38	ROLLER BRUSH 7"	3	PCS.	6,250.00				
39	ROLLER DRAWER	3	PCS.	200.00				
40	RUGBY (BOTTLE) 335ML	2	BOT	200.00				
41	SILICON SEALANT GUN	2	PC.	2,200.00				
42	SILICON SEALANT	5	PCS.	750.00				
43	SOLDER LESS CONNECTOR 3.0	1	PCS.	812.00				
44	SOLIGNUM ANTI TERMITES	1	GALS	450.00				
45	SPRAY PAINT SCARLET 2"	3	PCS.	360.00				
46	STEEL DRILL BIT STAINLESS 1/4"	1	PCS.	150.00				
47	STEEL DRILL BIT STAINLESS 1/8"	1	PCS.	120.00				
48	STEEL DRILL BIT STAINLESS 3/16"	1	PCS.	100.00				
49	STEEL MATTING	2	PCS.	800.00				
50	STICKWELL (LITERS)	1	CAN	650.00				
51	TILE ADHESIVE	3	BAG	2,250.00				
52	VALSPOR VARNISH	2	GALS	600.00				
53	WATER STOP 200ML	2	CAN	860.00				
54	WELDING ROD (STAINLESS)	15	PC	450.00				
55	WELDING ROD (ORDINARY) KILO	1	KILO	200.00				
56	2T OIL (BOT)	15	BOT	525.00				
57	ACID ELIMINATOR/NEUTRALIZER	1	GALS	150.00				
58	ARM SLEEVES (PAIR)	5	PC.	750.00				
59	GARDEN BULK SCISSORS (HD-ADJUSTABLE)	3	PC.	900.00				
60	GARDENING GLOVES	3	PC.	378.00				
61	GRASS CUTTER NYLON 350MM THICK	2	ROLL	1,600.00				
62	ELBOW P.E PIPE CONNCETOR 1/2"	3	PCS.	150.00				
63	FAUCET (ORDINARY)	10	PC.	2,900.00				
64	FAUCET (STAINLESS)	10	PC.	4,600.00				
65	FAUCET GOOSE NECK (WALL)	3	PC.	1,680.00				
66	G.I PLUG CONNECTOR 1/2"	3	PCS.	300.00				
67	G.I PVC 1/2"	3	PCS.	300.00				
68	LAVATORY FAUCET	5	PC.	1,975.00				
69	P.E PIPE 1/2"	2	MTR	300.00				
70	P.E PIPE CONNECTOR 1/2"	2	PCS.	300.00				
	See Page 3 for the Continuation							

Page 3 of Request For Quotation for the Supply and Delivery of Various Supplies for Use in the 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		
71	P.E PIPE COUPLING 1/2"	2	PCS.	200.00				
72	PRESSURE GAUGE (MOTORPUMP)	3	PC.	900.00				
73	STAINLESS LONG WALL FAUCET	5	PCS.	1,250.00				
74	2 x 3 x 12 KD	5	PC.	3,500.00				
75	2 x 2 x 12 KD	5	PC.	2,500.00				
76	2 x 3 x 10 KD	5	PC.	3,000.00				
77	ANGLE VALVE 1/2"	2	PC.	240.00				
78	BALL VALVE 1/2 IN DIA.	3	PC.	840.00				
79	BALLAST 40W (FIREFLY)	5	PC.	700.00				
80	CAPSULE DAYLIGHT 18W ESL (FIREFLY)	50	PC.	12,750.00				
81	CIRCUIT BREAKER BOLT-ON 100 AMP	1	SET	2,971.00				
82	CIRCUIT BREAKER BOLT-ON 60 AMP	1	PC.	2,217.00				
83	CIRCUIT BREAKER PLUG-IN 60 AMP	1	PC.	1,060.00				
84	CONVENIENCE OUTLET 3 SOCKETS (ROYU)	20	PC.	2,900.00				
85	DUCT FAN	1	PCS.	1,800.00				
86	ELECTRICAL TAPE BIG 0.16MMX19MMX 16M (ARMAK)	20	ROLL	820.00				
87	ELECTRICAL TAPE SMALL 0.16MMX19MMX 16M (ARMAK)	10	ROLL	330.00				
88	EXHAUST FAN 12x12	2	PC.	3,200.00				
89	FL BASE W/ BALLAST AND STARTER 40W (FIREFLY)	20	SET	5,200.00				
90	FL TUBE 36W (FIREFLY)	100	PC.	7,000.00				
91	FLATCORD #16 150M/ROLL (PHILFLEX)	1	ROLL	3,212.00				
92	FLATCORD #18 150M/ROLL (PHILFLEX)	1	ROLL	2,040.00				
93	FLEXIBLE HOSE (1/2x1/2x12)	2	PC.	206.00				
94	FLEXIBLE HOSE (1/2x3/8x12)	2	PC.	600.00				
95	FLEXIBLE HOSE (1/2x3/4x12)	2	PC.	344.00				
96	JUNCTION BOX 4X4	2	PCS.	100.00				
97	KOTEN CIRCUIT BREAKER 60 AMP BOLT-ON	1	PC.	892.00				
98	KOTEN CIRCUIT BREAKER 20 AMP BOLT-ON	1	PC.	706.00				
99	LEATHER GLOVES	2	PAIR	500.00				
100	LED 5 WATTS (AKARI)	10	PC.	1,840.00				
101	LUFRON 22 FREON	1	TANKS	11,500.00				
102	MALE ADAPTOR PVC 1/2	5	PC.	140.00				
103	MARINE PLYWOOD 1/2"	3	PC	3,000.00				
104	METAL CLAMP	10	PCS.	100.00				
105	PINLIGHT 7W (FIREFLY)	20	PC.	1,620.00				
106	PLASTIC CLAMP	10	PCS.	30.00				
107	PLASTIC MOLDING 1X1	5	PC.	400.00				
108	PVC COUPLING 1/2"	2	PC.	30.00				
109	PVC ELBOW 1/2"	2	PC.	30.00				
110	PVC TEE (NO THREAD) 1/2"	2	PC.	48.00				
111	RECEPTACLE 3X3	3	PC.	87.00				
112	RECEPTACLE 4X4	3	PC.	102.00				
113	SAFETY HASP #3	2	PC.	102.00				
114	SILVER ROD	2	PCS.	50.00				
115	STARTER 40-65W (FIREFLY)	5	PC.	65.00				
116	STARTER HOLDER CIRCULAR (EAGLE)	5	PCS.	175.00				
117	STEEL BRUSH	5	PCS.	500.00				
118	STRANDED WIRE THWN#2.0 150M/ROLL (PANAFLEX)	1	ROLL	2,610.00				
119	STRANDED WIRE THWN#3.5 150M/ROLL (PANAFLEX)	1	ROLL	3,810.00				
120	STRANDED WIRE THWN#5.5 150M/ROLL (PANAFLEX)	1	ROLL	6,110.00				
121	FOLDABLE LADDER 10 FT.	1	PC.	3,500.00				
122	SWITCH (OMNI)	5	SET	500.00				
123	TEFLON TAPE BIG (SANWA)	20	ROLL	1,000.00				
124	UNIVERSAL ADAPTOR HEAVY DUTY	10	PC.	490.00				
125	UTILITY BOX	5	PCS.	250.00				
126	WALL OUTLET (DOUBLE) ROUND	10	PC.	1,450.00				
127	RAIN COAT(TOP/PANTS)PLASTIC	20	PC.	8,000.00				
128	KOPIKO BROWN TWIN PACK	20	PACK	4,840.00				
	Workplace Improvement & Maintenance Services							
129	ACOUSTIC BOARD 60X60	10	PC	3,000.00				
130	AMCO BOX	2	PC	240.00				
	See Page 4 for the Continuation							

Page 4 of Request For Quotation for the Supply and Delivery of Various Supplies for Use in the 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		
131	BABY ROLLER	5	PC.	500.00				
132	BARATEHA 1X 10	5	PC	1,000.00				
133	BLIND RIVETS # 1/8	1	BX.	1,000.00				
134	CABINET HANDLE	5	PC	250.00				
135	ORDINARY HINGES 2X3	2	PC	200.00				
136	ORDINARY HINGES 21X2	2	PC	200.00				
137	CONCRETE DRILL BIT 1/4"	2	PC	240.00				
138	CONCRETE DRILL BIT 3/16"	2	PC	160.00				
139	CROCODILE TAPE 2"	5	ROLL	525.00				
140	DOOR KNOB (YALE)	5	PC.	2,800.00				
141	DUCT TAPE 3"	5	ROLL	1,500.00				
142	FINISHING NAIL1 (KLS.)	2	KL	320.00				
143	COMMON NAIL 1"	2	KL	320.00				
144	COMMON NAIL 3"	2	KL	320.00				
145	FLAT WALL ENAMEL (GAL)	2	GAL	1,300.00				
146	WOODEN DOOR WITH DOOR JAMB	1	PC	3,000.00				
147	G.I WIRE #18"	2	KL	200.00				
148	HALF MOON FILE #10	2	PC	300.00				
149	HACKSAW BLADE #5	2	PC	300.00				
150	HINGES 3X3	2	SET	400.00				
151	GRINDER	1	PC.	4,500.00				
152	MARINE PLYWOOD 1/2"	2	PC	2,000.00				
153	MARINE PLYWOOD 1/4"	5	PC	3,000.00				
154	MARINE PLYWOOD 3/4"	2	PC	3,000.00				
155	PADLOCK 30MM (YALE)	3	PC.	975.00				
156	PADLOCK 50MM (YALE)	3	PC.	1,395.00				
157	PAINT BRUSH 2IN.	3	PC.	240.00				
158	PIANO HINGES	2	PC.	720.00				
159	MANUAL HAND PLANER	1	PC.	1,000.00				
160	PLUG MALE HEAVY DUTY (EAGLE)	10	PC.	450.00				
161	PORTLAND CEMENT	3	BAG	750.00				
162	QDE WHITE (GAL)	2	GAL	1,400.00				
163	QUARTER C MOLDING	2	PC.	200.00				
164	ROLLER BRUSH 7"	3	PC.	450.00				
165	ROLLER DRAWER 12IN	3	PC.	300.00				
166	RSB 10MM	2	PC.	500.00				
167	RUGBY (BOTTLE) 335ML	2	BOT	164.00				
168	SILICON SEALANT	5	PC.	750.00				
169	SOLIGNUM ANTI TERMITES	1	GAL	450.00				
170	STICKWELL (LITERS)	2	CAN	1,300.00				
171	VULCA SEAL 1L	3	CAN	1,800.00				
172	WATER STOP 200ML	5	CAN	2,150.00				
173	ARM SLEEVES (PAIR)	3	PC.	450.00				
174	GARDEN HOSE 1/2"	1	ROLL	1,800.00				
175	GRASS CUTTER NYLON 350MM THICK	2	ROLL	1,600.00				
176	ITAK/BOLO	1	PC.	532.00				
177	SPADE	1	PC.	350.00				
178	ELBOW P.E PIPE CONNCETOR 1/2"	2	PC.	100.00				
179	FAUCET (ORDINARY)	5	PC.	1,450.00				
180	FAUCET (STAINLESS)	5	PC.	2,300.00				
181	FAUCET GOOSE NECK	2	PC.	1,120.00				
182	G.I PLUG CONNECTOR 1/2"	2	PC.	200.00				
183	G.I PLUG 1/2"	2	PC.	300.00				
184	PVC PIPE 1/2"	2	PC.	200.00				
185	LAVATORY FAUCET	5	PC.	1,975.00				
186	P.E PIPE 1/2"	20	MTR.	3,000.00				
187	P.E PIPE CONNECTOR 1/2"	2	PC.	300.00				
188	P.E PIPE COUPLING 1/2"	2	PC.	200.00				
189	PRESSURE GAUGE (MOTORPUMP)	1	PC.	300.00				
190	STAINLESS LONG WALL FAUCET	2	PC.	500.00				
	See Page 5 for the Continuation							

Page 5 of Request For Quotation for the Supply and Delivery of Various Supplies for Use in the 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		
191	TANK FITTING (NEW SIZES)	2	PC.	1,900.00				
192	T-PIPE CONNECTOR 1/2"	2	PC.	200.00				
193	2 x 3 x 12 KD	3	PC.	2,100.00				
194	2 x 2 x 12 KD	3	PC.	1,500.00				
195	2 x 3 x 10 KD	3	PC.	1,800.00				
196	3 WAY SWITCH	2	SET	400.00				
197	ANGLE VALVE 1/2"	10	PC.	1,200.00				
198	BALL VALVE 1/2 IN DIA.	5	PC.	1,400.00				
199	BALLAST 40W (FIREFLY)	5	PC.	700.00				
200	CAPACITOR AIRCON 40MFD	3	PC.	2,580.00				
201	CAPACITOR AIRCON 50+7 MFD	3	PC.	2,580.00				
202	CAPACITOR AIRCON 60MFD	3	PC.	2,580.00				
203	CAPACITOR AIRCON 60+5 MFD	3	PC.	2,580.00				
204	CAPACITOR 65 + 7.5 MFD	3	PC.	2,580.00				
205	CAPSULE DAYLIGHT 18W ESL (FIREFLY)	15	PC.	3,825.00				
206	CIRCUIT BREAKER 150 AMPS (GE) 3 HASE 250 VOLTS	1	UNIT	5,000.00				
207	CIRCUIT BREAKER BOLT-ON 50 AMP	1	PC.	2,217.00				
208	CIRCUIT BREAKER PLUG-IN 30 AMP	3	PC.	1,974.00				
209	CIRCUIT BREAKER PLUG-IN 40 AMP	2	PC.	2,120.00				
210	CIRCULAR TUBE 32W (FIREFLY)	3	PC.	402.00				
211	CONVENIENCE OUTLET 3 SOCKETS (ROYU)	10	PC.	1,450.00				
212	DICHOROIC HALOGEN LAMP 5W LED	20	PC.	3,000.00				
213	DUCT FAN	2	PC.	3,600.00				
214	ELECTRICAL TAPE BIG 0.16MMX19MMX 16M (ARMAK)	15	ROLL	615.00				
215	ELECTRICAL TAPE SMALL 0.16MMX19MMX 16M (ARMAK)	10	ROLL	330.00				
216	SPOTLIGHT LED 200 WATTS	1	PC.	1,750.00				
217	EPOXY PRIMER	1	GAL	1,000.00				
218	ET8A-16WQ T8/1.2M/16W DAYLIGHT	25	PC	30,000.00				
219	EXHAUST FAN 12x12	2	PC.	3,200.00				
220	FEMALE ADAPTOR PVC 1/2	5	PC.	150.00				
221	FL BASE W/ BALLAST AND STARTER 40W (FIREFLY)	25	SET	6,500.00				
222	FL TUBE 36W (FIREFLY)	50	PC.	3,500.00				
223	FLATCORD #18 150M/ROLL (PHILFLEX)	1	ROLL	2,040.00				
224	FLEXIBLE HOSE (1/2x1/2x12)	10	PC.	1,030.00				
225	FLEXIBLE HOSE (1/2x3/8x12)	4	PC.	1,200.00				
226	FLEXIBLE HOSE (1/2x3/4x12)	4	PC.	688.00				
227	FLOOD LIGHT (METAL HALLIDE)	1	SET	5,000.00				
228	FUSE 100A (EAGLE)	2	PC.	344.00				
229	HALOGEN LAMP HOLDER	50	PC.	2,500.00				
230	KOTEN CIRCUIT BREAKER 30 AMP BOLT-ON	2	PC.	1,412.00				
231	LEATHER GLOVES	3	PAIR	750.00				
232	LED 5 WATTS (AKARI)	10	PC.	1,840.00				
233	LED CANDLE BULB 1 WATT	10	PC.	1,500.00				
234	LED PIN LIGHT 3 X 1.2 WATTS	3	PC.	2,550.00				
235	LED PIN LIGHT 6 WATTS	10	PC.	8,500.00				
236	LED TUBE LIGHT 8 WATTS	10	PC.	4,000.00				
237	LUFRON 22 FREON	1	TANK	11,500.00				
238	MAGNETIC CONTACTOR 40 AMPS	1	PC.	5,000.00				
239	MAPP GAS	3	PC.	1,500.00				
240	MARINE PLYWOOD 3/4"	6	PC	9,000.00				
241	MARINE PLYWOOD 1/2"	6	PC	6,000.00				
242	METAL CLAMP	20	PC.	200.00				
243	PINLIGHT 7W (FIREFLY)	10	PC.	810.00				
244	POLYTHYLENE TAPE	3	PC.	600.00				
245	PVC PIPE 1/2 IN. DIA.	5	PC.	500.00				
246	SILVER ROD	5	PC.	125.00				
247	SOLDERING LEAD (ROLL)	1	ROLL	335.00				
248	STARTER 40-65W (FIREFLY)	15	PC.	195.00				
249	STRANDED WIRE THWN#2.0 150M/ROLL (PANAFLEX)	1	ROLL	2,610.00				
250	STRANDED WIRE THWN#5.5 150M/ROLL (PANAFLEX)	1	ROLL	6,110.00				
	See Page 6 for the Continuation							

Page 6 of Request For Quotation for the Supply and Delivery of Various Supplies for Use in the 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		
251	SWITCH (OMNI)	10	SET	1,000.00				
252	UNIVERSAL PCB BOARD	4	PC.	6,000.00				
253	HYGIENIC SPRAY (BIDET)	3	PC.	3,000.00				
254	WATER PUMP FOR AIRCON CASSETTE TYPE	1	PC.	3,500.00				
255	URINAL FLUSH	2	PC.	2,000.00				
	Nothing Follows							
	TOTAL			473,624.00				

Company Name

Address

Printed Name & Signature of Authorized Representative