

# REQUEST FOR QUOTATION

**CDTS**



23.020.000479

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

Date: March 17, 2023

RFQ No.: NLONTOC-RFQ-054-2022

PR No.: 2023-2-394/2-23-2023

PHILGEPS Ref. No.: 9579014

\_\_\_\_\_  
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 23, 2023 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,  
  
**ENGR. G. B. GANDIA**  
Acting 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		
<b>ADMINISTRATIVE SUPPORT SERVICES</b>								
1	ACOUSTIC BOARD 60X60	20	PC	10,000.00				
2	AMCO BOX	10	PCS.	1,200.00				
3	BARATEHA 1X 10	5	PCS.	1,000.00				
4	CONCEALED HINGES #1	4	PCS.	400.00				
5	CONCEALED HINGES #2	4	PCS.	400.00				
6	CONCEALED HINGES #3	4	PCS.	400.00				
7	CROCODILE TAPE 2"	10	ROLL	1,050.00				
8	CUTTING DISC	5	PCS.	1,250.00				
9	DOOR KNOB	15	PC.	8,400.00				
10	DOUBLE LOCK	3	PCS.	1,800.00				
<b>**SEE PAGE 2 FOR THE CONTINUATION**</b>								

**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 **45** 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)



**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	DRYLOCK PAINT	2	PCS.	9,400.00				
12	DUCT TAPE 3"	20	ROLL	6,000.00				
13	FLAT BAR 1/8x3/4	5	PC.	1,275.00				
14	FLAT WALL ENAMEL (GAL)	3	GAL	1,950.00				
15	G.I WIRE #16"	2	KGS.	200.00				
16	G.I WIRE #18"	2	KGS.	200.00				
17	HINGES 3X3	5	SET	1,000.00				
18	PADLOCK 30MM	10	PC.	3,250.00				
19	PADLOCK 50MM	5	PC.	2,325.00				
20	PADLOCK 60MM	5	PC.	2,800.00				
21	PAINT THINNER (GAL)	1	GAL	350.00				
22	PLUG MALE HEAVY DUTY	25	PC.	1,125.00				
23	QDE BLACK (GAL)	1	GALS	700.00				
24	QDE WHITE (GAL)	1	GAL	700.00				
25	RUGBY (BOTTLE) 335ML	3	BOT	246.00				
26	SOLIGNUM ANTI TERMITES	1	GALS	450.00				
27	SPRAY PAINT SCARLET 2"	3	PCS.	360.00				
28	STICKWELL (LITERS)	3	CAN	1,950.00				
29	VALSPOR VARNISH	2	GALS	600.00				
30	VULCA SEAL 1L	2	CAN	1,200.00				
31	WATER STOP 200ML	3	CAN	1,290.00				
32	WELDING ROD (ORDINARY) KILO	2	KILO	400.00				
33	2T OIL (BOT)	20	BOT	700.00				
34	GARDENING GLOVES	10	PC.	1,260.00				
35	GRASS CUTTER NYLON 350MM THICK	2	ROLL	1,600.00				
36	FAUCET (ORDINARY)	5	PC.	1,450.00				
37	FAUCET (STAINLESS)	5	PC.	2,300.00				
38	FAUCET GOOSE NECK (WALL)	5	PC.	2,800.00				
39	STAINLESS LONG WALL FAUCET	5	PCS.	1,250.00				
40	2 x 3 x 12 KD	10	PC.	7,000.00				
41	2 x 2 x 12 KD	10	PC.	5,000.00				
42	2 x 3 x 10 KD	10	PC.	6,000.00				
43	ANGULAR BAR 1/4X2"X20"	3	PCS.	3,000.00				
44	BALL VALVE 1/2 IN DIA.	2	PC.	560.00				
45	CAPSULE DAYLIGHT 18W ESL	50	PC.	12,750.00				
46	CIRCUIT BREAKER BOLT-ON 100 AMP	1	SET	2,971.00				
47	CIRCUIT BREAKER BOLT-ON 30 AMP	2	SET	4,186.00				
48	CIRCUIT BREAKER BOLT-ON 60 AMP	2	PC.	4,434.00				
49	CIRCUIT BREAKER PLUG-IN 20 AMP	2	PC.	1,316.00				
50	CIRCUIT BREAKER PLUG-IN 30 AMP	2	PC.	1,316.00				
51	CIRCUIT BREAKER PLUG-IN 60 AMP	2	PC.	2,120.00				
52	CONVENIENCE OUTLET 3 SOCKETS	15	PC.	2,175.00				
53	ELECTRICAL TAPE BIG 0.16MMX19MMX 16M	20	ROLL	820.00				
54	ELECTRICAL TAPE SMALL 0.16MMX19MMX 16M	20	ROLL	660.00				
55	EPOXY PRIMER	3	GALS	3,000.00				
56	FIRE ALARM BATTERY Y3.2-12 12V, 3.2AH C20	2	PCS.	2,800.00				
57	FL TUBE 36W	10	PC.	700.00				
58	FLATCORD #16 150M/ROLL	2	ROLL	6,424.00				
59	KOTEN CIRCUIT BREAKER 60 AMP BOLT-ON	3	PC.	2,676.00				
60	KOTEN CIRCUIT BREAKER 30 AMP BOLT-ON	3	PC.	2,118.00				
61	KOTEN CIRCUIT BREAKER 20 AMP BOLT-ON	3	PC.	2,118.00				
62	LEATHER GLOVES	2	PAIR	500.00				
63	LUFRON 22 FREON	2	TANKS	23,000.00				
64	LXE (AIRCON CLEANING CHEMICAL)	2	PCS.	3,000.00				
65	PLASTIC MOLDING 1X1	10	PC.	800.00				
66	PVC COUPLING 1/2"	10	PC.	150.00				
67	PVC ELBOW 1/2"	10	PC.	150.00				
68	PVC PIPE 1/2 IN. DIA.	10	PC.	1,000.00				
69	PVC TEE (NO THREAD)1/2"	10	PC.	240.00				
70	RECEPTACLE 3X3	10	PC.	290.00				
**SEE PAGE 3 FOR 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	STARTER 40-65W	10	PC.	130.00				
72	STEEL BRUSH	3	PCS.	300.00				
73	STRANDED WIRE THWN#2.0 150M/ROLL	2	ROLL	5,220.00				
74	STRANDED WIRE THWN#3.5 150M/ROLL	2	ROLL	7,620.00				
75	STRANDED WIRE THWN#5.5 150M/ROLL	2	ROLL	12,220.00				
76	SWITCH	20	SET	2,000.00				
77	UNIVERSAL ADAPTOR HEAVY DUTY	10	PC.	490.00				
78	UNIVERSAL PBC BOARD	10	PCS.	15,000.00				
79	UTILITY BOX	15	PCS.	750.00				
80	WALL OUTLET (DOUBLE) ROUND	10	PC.	1,450.00				
81	SAN MIG COFFEE NO SUGAR	5	PACK	1,210.00				
82	PROFESSIONAL RECHARGEABLE BATTERY with CHARGER	4	PC.	11,200.00				
	Workplace Improvement & Maintenance Services							
83	ACOUSTIC BOARD 60X60	10	PC	3,000.00				
84	AMCO BOX	4	PC	480.00				
85	BABY ROLLER	5	PC.	500.00				
86	BLIND RIVETS # 1/8	1	BX.	1,000.00				
87	BLIND RIVETS # 3/16	1	BX.	1,000.00				
88	BLIND RIVETS # 5/32	1	BX.	1,200.00				
89	ORDINARY HINGES 2X3	3	PC	300.00				
90	CONCRETE DRILL BIT 1/4"	1	PC	120.00				
91	CONCRETE DRILL BIT 1/8"	1	PC	100.00				
92	CONCRETE DRILL BIT 3/16"	1	PC	80.00				
93	CROCODILE TAPE 2"	5	ROLL	525.00				
94	CUTTING DISC	2	PC	500.00				
95	DOOR KNOB	5	PC.	2,800.00				
96	DUCT TAPE 3"	3	ROLL	900.00				
97	ELASTOMERIC PAINT	1	GALS	1,200.00				
98	FINISHING NAIL1 (KLS.)	1	KL	160.00				
99	FINISHING NAIL 2 IN. (KILO)	2	KL	320.00				
100	FINISHING NAIL 3 (KLS.)	1	KL	160.00				
101	COMMON NAIL 1"	1	KL	160.00				
102	COMMON NAIL 2"	1	KL	160.00				
103	COMMON NAIL 3"	1	KL	160.00				
104	CONCRETE NAIL 2"	2	KL.	400.00				
105	FLAT WALL ENAMEL (GAL)	2	GAL	1,300.00				
106	G.I WIRE #16"	2	KL	200.00				
107	G.I WIRE #18"	2	KL	200.00				
108	HACKSAW BLADE #5	2	PC	300.00				
109	PADLOCK 30MM	5	PC.	1,625.00				
110	PADLOCK 50MM	5	PC.	2,325.00				
111	PAINT BRUSH 2IN.	3	PC.	240.00				
112	PAINT THINNER (GAL)	1	GAL	350.00				
113	PIANO HINGES	4	PC.	1,440.00				
114	PLUG MALE HEAVY DUTY	10	PC.	450.00				
115	QDE BLACK (GAL)	1	GAL	700.00				
116	QDE WHITE (GAL)	1	GAL	700.00				
117	ROLLER BRUSH 7"	5	PC.	750.00				
118	ROLLER DRAWER 12IN	5	PC.	500.00				
119	RSB 10MM	3	PC.	750.00				
120	RUGBY (BOTTLE) 335ML	6	BOT	492.00				
121	SPRAY PAINT SCARLET 2"	5	PC.	600.00				
122	STICKWELL (LITERS)	3	CAN	1,950.00				
123	VALSPOR VARNISH	2	GAL	600.00				
124	VULCA SEAL 1L	3	CAN	1,800.00				
125	WATER STOP 200ML	5	CAN	2,150.00				
126	GARDEN HOSE 1/2"	1	ROLL	1,800.00				
127	FAUCET (ORDINARY)	15	PC.	4,350.00				
128	FAUCET (STAINLESS)	15	PC.	6,900.00				
129	FAUCET GOOSE NECK	3	PC.	1,680.00				
130	G.I PLUG CONNECTOR 1/2"	5	PC.	500.00				
	<b>**SEE PAGE 4 FOR CONTINUATION**</b>							



**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	G.I PLUG 1/2"	5	PC.	750.00				
132	PVC PIPE 1/2"	5	PC.	500.00				
133	LAVATORY FAUCET	5	PC.	1,975.00				
134	P.E PIPE 1/2"	5	MTR.	750.00				
135	P.E PIPE CONNECTOR 1/2"	5	PC.	750.00				
136	P.E PIPE COUPLING 1/2"	5	PC.	500.00				
137	PRESSURE SWITCH (MOTORPUMP)	1	PC.	764.00				
138	PRESSURE GAUGE (MOTORPUMP)	2	PC.	600.00				
139	STAINLESS LONG WALL FAUCET	3	PC.	750.00				
140	T-PIPE CONNECTOR 1/2"	5	PC.	500.00				
141	2 x 3 x 12 KD	5	PC.	3,500.00				
142	2 x 2 x 12 KD	5	PC.	2,500.00				
143	410 A-FREON (10 KGS.)	2	TANK	20,000.00				
144	ANGLE VALVE 1/2"	5	PC.	600.00				
145	BALL VALVE 1/2 IN DIA.	3	PC.	840.00				
146	BALLAST 40W (FIREFLY)	10	PC.	1,400.00				
147	CAPACITOR AIRCON 40MFD	3	PC.	2,580.00				
148	CAPACITOR AIRCON 50+7 MFD	3	PC.	2,580.00				
149	CAPACITOR AIRCON 60MFD	3	PC.	2,580.00				
150	CAPACITOR AIRCON 60+5 MFD	3	PC.	2,580.00				
151	CAPACITOR 65 + 7.5 MFD	3	PC.	2,580.00				
152	CAPSULE DAYLIGHT 18W ESL	20	PC.	5,100.00				
153	CIRCUIT BREAKER 150 AMPS (GE) 3 HASE 250 VOLTS	1	UNIT	5,000.00				
154	CIRCUIT BREAKER BOLT-ON 30 AMP	1	SET	2,093.00				
155	CIRCUIT BREAKER BOLT-ON 50 AMP	1	PC.	2,217.00				
156	CIRCUIT BREAKER PLUG-IN 30 AMP	1	PC.	658.00				
157	CIRCUIT BREAKER PLUG-IN 40 AMP	1	PC.	1,060.00				
158	CIRCULAR TUBE 32W	2	PC.	268.00				
159	CONVENIENCE OUTLET 3 SOCKETS	10	PC.	1,450.00				
160	DICHOROIC HALOGEN LAMP 5W LED	2	PC.	300.00				
161	ELECTRICAL TAPE BIG 0.16MMX19MMX 16M	10	ROLL	410.00				
162	ELECTRICAL TAPE SMALL 0.16MMX19MMX 16M	10	ROLL	330.00				
163	ET8A-16WQ T8/1.2M/16W DAYLIGHT	20	PC	24,000.00				
164	FL BASE W/ BALLAST AND STARTER 40W	5	SET	1,300.00				
165	FL TUBE 36W (FIREFLY)	20	PC.	1,400.00				
166	FLATCORD #16 150M/ROLL (PHILFLEX)	1	ROLL	3,212.00				
167	FLATCORD #18 150M/ROLL (PHILFLEX)	1	ROLL	2,040.00				
168	FLEXIBLE HOSE (1/2x1/2x12)	1	PC.	103.00				
169	FLEXIBLE HOSE (1/2x3/8x12)	1	PC.	300.00				
170	FLEXIBLE HOSE (1/2x3/4x12)	1	PC.	172.00				
171	FLEXIBLE HOSE 1 METER/ROLL 3/4" AND 1/2"	1	ROLL	1,000.00				
172	FUSE 100A (EAGLE)	3	PC.	516.00				
173	KOTEN CIRCUIT BREAKER 60 AMP BOLT-ON	2	PC.	1,784.00				
174	KOTEN CIRCUIT BREAKER 30 AMP BOLT-ON	2	PC.	1,412.00				
175	LED CANDLE BULB 1 WATT	5	PC.	750.00				
176	LED PIN LIGHT 3 X 1.2 WATTS	20	PC.	17,000.00				
177	LED PIN LIGHT 6 WATTS	10	PC.	8,500.00				
178	MAGNETIC CONTACTOR 40 AMPS	1	PC.	5,000.00				
179	MAPP GAS	2	PC.	1,000.00				
180	PINLIGHT 7W (FIREFLY)	10	PC.	810.00				
**SEE PAGE 5 FOR 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		
181	PLASTIC CLAMP	20	PC.	60.00				
182	HYGIENIC SPRAY (BIDET)	3	PC.	3,000.00				
183	WATER PUMP FOR AIRCON CASSETTE TYPE	2	PC.	7,000.00				
184	URINAL FLUSH	5	PC.	5,000.00				
185	FLOODLIGHT SET 250 WATTS (LED)	1	PC.	2,500.00				
186	PORTABLE/RECHARFEABLE SCREW GUN	1	PC.	1,000.00				
	<b>**NOTHING FOLLOWS**</b>			<b>443,096.00</b>				

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Address*

\_\_\_\_\_  
*Printed Name & Signature  
of Authorized Representative*