



Republic of the Philippines
CITY GOVERNMENT OF TABACO
OFFICE OF THE BIDS & AWARDS COMMITTEE
REQUEST FOR QUOTATION / PROPOSAL
NP-Small Value Procurement (Section 53.9)

Date: _____

RFQ No. **0564-2020**

P.R. No. **20-08-1094**

Office / End-User: **City Engineering Office (CEO)**

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./CP NO.: _____

To whom it may concern:		TERMS AND CONDITIONS	
<p>Please quote your lowest price/s on the lot or item/s below, subject to Terms and Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than 9:00 A.M. of _____ to the BAC Office, 2F Annex Bldg., Tabaco City Hall, Tabaco City.</p> <p>1st Extension _____ Very truly yours, 2nd Extension _____</p> <p style="text-align: right;">ALWIN O. NUNEZ Procuring Officer</p>		<ol style="list-style-type: none"> 1. All entries must be typewritten and legible; 2. Bidders must submit the following DOCUMENTARY REQUIREMENTS: <ol style="list-style-type: none"> a.) Mayor's / Business Permit b.) BIR Certificate of Registration c.) Professional License / Curriculum Vitae (Consulting Services) d.) PhilGEPS Registration Number: _____ e.) PCAB License (Infra Projects) f.) Income / Business Tax Return (For ABCs above P500K) g.) Omnibus Sworn Statement (For ABCs above P50K) 3. Place your proposal together with the documents in a sealed envelope and type the ff. details on the face of the envelope: Your Company / Name & Address PhilGEPS Reference No. & PR No. Solicitation No. Closing date and time <p>(Note: WE DO NOT ACCEPT PROPOSAL/QUOTATION SUBMITTED THROUGH E-MAIL)</p> <ol style="list-style-type: none"> 4. Delivery period must be at least within sixteen (16) calendar days upon receipt of the Notice of Award/Purchase Order (PO) or Contract. 5. Item/s delivered must have warranties for the unit replacements, parts, labor or other services. 6. Price validity shall be for a period of three (3) months. 7. Quoted price must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC). 8. Brand and/or model of items offered shall be indicated across the applicable items. Brochure may also be attached to the proposal. 9. Bid Proposal should be duly signed by the authorized representative. 10. Transaction with the City Government of Tabaco 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. 	
<p>CANVASSER'S CERTIFICATION</p> <p>This is to certify that I have full knowledge, authority and responsibility in distributing and / or collecting the Request for Quotation in accordance with the guidelines in securing prices for the City Government of Tabaco.</p> <p style="text-align: right;">_____ (Signature over Printed Name) Authorized Canvassers</p>			

Project Name:		Construction Materials & Supplies for the Proposed I LOVE BASUD Post Merker and Mural Painting at Brgy. Basud, Tabaco City			SUPPLIER / CONTRACTOR / CONSULTANT'S PROPOSAL BOX		
No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	Qty	Unit	Approved Budget of the Contract (ABC)	Financial Proposal (Indicate the Price Offer)		Technical Proposal (Indicate Brand / Model Offer)
					Unit Price	Total Price	
1	Cement	32	bags	8,640.00			
2	Sand	3	cu.m.	2,625.00			
3	Gravel	4	cu.m.	3,800.00			
4	10mm Ø RSB - 6m	15	pcs	2,775.00			
5	12mm Ø RSB - 6m	7	pcs	1,820.00			
6	16mm Ø RSB - 6m	8	pcs	3,800.00			
7	Tie Wires #16	2	kgs	190.00			
8	2" x 4" x 12' Cocolumber	20	pcs	5,760.00			
9	1/4" thk Plywood	14	pcs	6,300.00			
10	Asst'd CWN	3	kgs	285.00			
11	Gloss Latex	3	gal	2,670.00			
12	Latex Paint Flat - Asst'd Color	3	gal	2,670.00			
13	Paint Thinner - 350ml	2	pcs	160.00			
14	Paint Brush	3	pcs	180.00			
15	Asst'd Acry Color	20	gal	17,800.00			
16	Gloss Latex	5	gal	4,450.00			
17	Paint Brush #2 Flat	5	pcs	175.00			
18	Paint Brush #6 Flat	6	pcs	300.00			
19	Paint Brush #8 Round	6	pcs	330.00			
20	Paint Brush #10 Flat	6	pcs	360.00			
21	Paint Brush #12 Flat	6	pcs	390.00			



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No.	ITEM DESCRIPTION	Qty	Unit	Approved Budget of the Contract (ABC)	Financial Proposal		Technical Proposal (Indicate Brand / Model Offer)
	(Item Name & Technical Specifications)				(Indicate the Price Offer)		
						Unit Price	Total Price
22	Paint Roller	3	pcs	360.00			
23	Roler Plate	3	pcs	300.00			
TOTAL (Php):				66,140.00			

Delivery Period: _____

Warranty: _____

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 of Award.

Signature over Printed Name of the authorized representative: _____

Telephone No / Mobile No.: _____



Republic of the Philippines
CITY GOVERNMENT OF TABACO
Office of the Bids and Awards Committee

REQUEST FOR QUOTATION / PROPOSAL		Mode of Procurement:		Small Value Procurement	
RFQ NO.	0564-2020	P.R. No.	20-08-1094	Office/End User:	City Engineering Office (CEO)
COMPANY NAME:					
ADDRESS:					
TEL NO / CP NO.:					
RECEIVED BY:			RETURN DATE: _____		
			REMARKS: _____		
SIGNATURE: _____			1st Extension: _____		
NAME: _____			2nd Extension: _____		
DATE: _____					

270
875
950
185
260
475
95
288
450
95
890
890
80
60
890
890
35
50
55
60
65

120
100

