

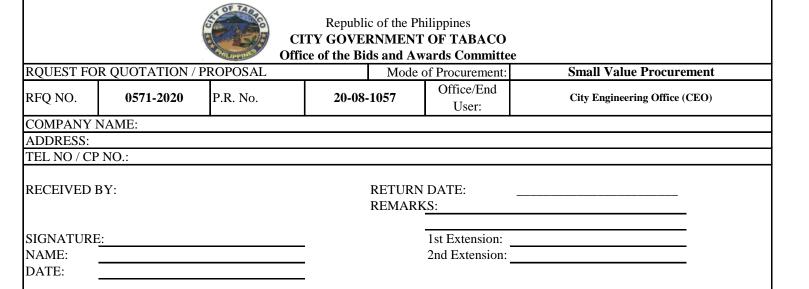
Republic of the Philippines

CITY GOVERNMENT OF TABACO OFFICE OF THE BIDS & AWARDS COMMITTEE REQUEST FOR QUOTATION / PROPOSAL

NP-Small Value Procurement (Section 53.9)

Date: __

I	RFQ No.	0571-2020	P.R. No.	20-08-	-1057	Offic	e / End-User:	City Engineering	ng Office (CEO)		
ADI	MPANY I					-					
EL	NO./CP	NO.:				4NDT	RMS AND CO	ANDITIONS			
To	whom it ma	y concern:									
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					1. All entries must be typewritten and legible; 2. Bidders must submit the following DOCUMENTARY REQUIREMENTS: 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.						
	ALWIN O. NUNEZ					Solicitation No.					
			Procuring Off	icer	Closing date and time						
CANVASSER'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 with the guidelines in securing prices for the City Government of Tabaco.					 (Note: WE DO NOT ACCEPT PROPOSAL/QUOTATION SUBMITTED THROUGH E-MAIL) Delivery period must be at least within ten (10) calendar days upon receipt of the Notice of Award/Purchase Order (PO) or Contract. Item/s delivered must have warranties for the unit replacements, parts, labor or other services. Price validity shall be for a period of three (3) months. 						
								, and other charges or	fees and shall not		
						ceed the Approved and/or model or			s the applicable		
		(Signat	ture over Printed	l Name)	ite	 Brand and/or model of items offered shall be indicated across the applicable items. Brochure may also be attached to the proposal. 					
		Au	thorized Canvas	sers		 Bid Proposal should be duly signed by the authorized representative. 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.					
							n these conditions	shall mean disqualifi	cation of your		
_	1			0 1 T		d proposal.	GLIDD	T TER / GOVERN	A COTTON /		
Project Construction Materials & Supplies for the Impro Name: Market (Comfort Rooms)			· ·								
	ITEM DESCRIPTION Q			Unit	Approved Budget of the	Financial Proposal		Technical Proposal			
No.			Qty			(Indicate the Price Offer)					
-	(Item Name & Technical Specifications)					Contract	Unit Price	Total Price	(Indicate Brand / Model Offer)		
1		Pipe Schd 20	pecifications)	15	ne	(ABC) 18,000.00	Unit Frice	10tal File	Wiodel Offer)		
		Plain Gauge Sheet 2	6 v 0'		ps	3,900.00					
		Aatting 4 x 8'	U X 0	6	pcs	5,910.00					
	Welding l			9	pcs kls	1,665.00					
		al Hinges (for Steel I	Joor)	15		5,250.00					
	Metal Pri		5001)	4	pcs gal	1,900.00					
	Paint Brus			4	pcs	380.00					
_	paint Thir			2	bottle	160.00					
	Cement	IIICI		8	bags	2,160.00			+		
	Sand			1	cu.m.	875.00			+		
_		2" x 2" x 20' x 3mn	n	10		7,500.00					
_		r (4 Days Rental)	.1	10	unit	2,600.00			+		
14	Walding!	Machine with Gen. S	et (A Dave	1	umt	2,000.00			+		
13	Rental)	viacilile with Gen. 5	et (4 Days	1	unit	6,200.00					
TOTA Delivery Period:											
Jeli	very Peri		IDDI IED / CON	TID A CITAT) / CONTO	Warranty:		ANT.			
		St	UPPLIER / CON	TRACTO	k / CONSU	JLTANT'S CE	KTIFICATIO	VIN			
J ate	:				_	• ,	_	, .			
		ter having carefully r	-	•		-	•	-	ed above for		
		ivery and shipment v				days from re	ceipt of the No	otice of Award.			
Sign	ature ovei	Printed Name of the	e authorized repre	sentative:				_			
Γele	phone No	/ Mobile No.:						<u>-</u>			



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1200
650
985
185
350
475
95
80
270
875
750
650 4.00
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