



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: _____
City Mayor's Office/Special Education Fund (MO-SEF)

RFQ No. **0569-2020** P.R. No. **20-08-1102/1103**

Office / End-User: _____

COMPANY NAME: _____
 ADDRESS: _____
 TEL. NO./CP NO.: _____

	TERMS AND CONDITIONS
<p>To whom it may concern:</p> <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: <ul style="list-style-type: none"> 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 twenty (20) 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: center;">_____ (Signature over Printed Name) Authorized Canvassers</p>	

Project Name:	Construction Materials & Supplies for the Construction of Stage (San Isidro Elementary School) and School Buildings Facilities, Covered Pathway, Tabaco North Central School, Tabaco City	SUPPLIER / CONTRACTOR / CONSULTANT'S PROPOSAL BOX
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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	
	Construction of Stage (San Isidro Elementary School) and School Building and Facilities						
	Materials						
1	Cement	300	bags	81,000.00			
2	Sand	24	cu.m.	21,000.00			
3	Gravel	30	cu.m.	28,500.00			
4	Boulder (64-256mm)	45	cu.m.	56,250.00			
5	RSB 16-mm dia x 6m	16	pcs	7,760.00			
6	RSB 12-mm dia x 6m	122	pcs	34,770.00			
7	RSB 10-mm dia x 6m	100	pcs	18,500.00			
8	Tie Wire	16	cls	1,600.00			
9	CHB 4"	1,200	pcs	18,000.00			
10	Plywood 1/4 thk	10	pcs	4,500.00			
11	Plywood 1/2 thk	12	pcs	11,940.00			
12	Cocolumber 2x2x12	60	pcs	8,640.00			
13	Cocolumber 2x3x12	40	pcs	8,640.00			
14	Assorted CWN	10	cls	900.00			
15	30AT Main, 60AF, Bolt-On-Type with 1-15AT and 1-20AT Branches	1	set	2,000.00			
16	ACSR, Drop Wire #6	20	m	600.00			



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 Education Fund (MO-SEF)**

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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	
17	3.5mm2 THHN Stranded Cu. Wire	85	m	2,550.00			
18	8.0mm2 THHN Stranded Cu. Wire	10	m	800.00			
19	LED Bulb, 12w	6	pcs	1,800.00			
20	Lighting Receptable	6	pcs	300.00			
21	Utility Box, PVC	4	pcs	120.00			
22	Junction Box, PVC	8	pcs	240.00			
23	Electrical Conduit, RuPVC, 20mm	2	pcs	240.00			
24	Electrical Conduit, RuPVC, 25mm	1	pcs	130.00			
25	2-Gang Outlet	3	pcs	900.00			
26	3-Gang Switch	1	pcs	350.00			
27	Electrical Tape, 0.16mm x 19mm	2	pcs	120.00			
28	Weathercap, 25mm	1	pcs	60.00			
29	Spool Insulator	2	pcs	100.00			
30	Gloss Latex Paint	3	pail	10,500.00			
31	Latex Paint	4	gal	3,580.00			
32	Concrete Sealer	4	gal	7,000.00			
33	Concrete Patcher	2	gal	1,770.00			
34	Thinner	4	gal	3,140.00			
35	Paint Brush	4	pcs	380.00			
36	Roller Brush	6	pcs	630.00			
37	Spatula	4	pcs	180.00			
38	Sand Paper	4	pcs	140.00			
	Equipment Rental (2 Days)						
39	Concrete Mixer	1	unit	1,500.00			
	Constntruction and Fabrication of Covered Pathway, Tabaco North Central School, Tabaco City						
	Materials						
40	Plain G.I. Sheet 26' x 8 (0.555mm thk)	32	pcs	22,656.00			
41	G.I. Pipe 2.5 Sch 40	18	pcs	45,000.00			
42	G.I. Pipe 1/4 Sch 20	60	pcs	25,200.00			
43	G.I. Pipe 1/2 Sch 20	30	pcs	28,500.00			
44	Angle Bar 1.5"	15	pcs	4,425.00			
45	Flat Bar 1/4 x 1	40	pcs	10,640.00			
46	Epoxy Primer Paint	4	gal	3,940.00			
47	Acrylic Paint	4	ltrs	1,140.00			
48	Acrylic Thinner	2	gal	1,370.00			
49	Lacquer Thinner	2	gal	1,570.00			
50	Cutting Disc #14	4	pcs	2,160.00			
51	Cutting Disc #4	4	pcs	240.00			
52	Texscrew	4	box	12,000.00			
53	Vulcaseal	4	ltrs	2,640.00			
54	Blind Rivet	2	box	3,600.00			
55	Water Proofing	2	bags	1,920.00			
56	Sand Flex	4	pcs	416.00			
57	Grinding Disc #4	3	pcs	393.00			
58	Paint Brush	5	pcs	475.00			
59	Welding Rod	10	box	8,750.00			



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					Unit Price	Total Price	
60	Roller Brush	6	pcs	630.00			
61	Cement	19	bags	5,130.00			
62	Sand	1	cu.m.	875.00			
63	Gravel	2	cu.m.	1,900.00			
64	10mm dia x 6m	30	pcs	5,550.00			
65	Tie Wire	6	kls	600.00			
66	Cocolumber 2x2x12	10	pcs	1,440.00			
67	Cocolumber 2x3x12	12	pcs	2,592.00			
68	Plywood 1/4 thk	4	pcs	1,800.00			
	Equipment Rental (13 Days)						
69	Welding machine	1	unit	19,448.00			
70	Bar Cutter	1	unit	7,800.00			
TOTAL (Php):				565,930.00			

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.	0569-2020	P.R. No.	20-08-1102/1103	Office/End User:	City Mayor's Office/Special Education Fund (MO-SEF)
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COMPANY NAME: _____

ADDRESS: _____

TEL NO / CP NO.: _____

RECEIVED BY: _____

RETURN DATE: _____

REMARKS: _____

SIGNATURE: _____

1st Extension: _____

NAME: _____

2nd Extension: _____

DATE: _____

270
875
950
1250
485
285
185
100
15
450
995
144
216
90
2000
30

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80
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30
120
130
300
350
60
60
50
3500
895
1750
885
785
95
105
45
35
1500 1.00

708
2500
420
950
295
266
985
285
685
785
540
60
3000
660
1800
960
104
131
95
875

105
270
875
950
185
100
144
216
450

1496 13.00
600 13.00

