



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. **0600-2020**

P.R. No. **20-09-1180**

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

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> 4. Delivery period must be at least within ten (10) 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:	Electrical Materials & Supplies for the maintenance of Tabaco City Streetlights and Purchase of Materials for Maintenance Purposes	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	
1	LED Street Lights 50watts	15	pcs	72,000.00			
2	Waterproof Floodlamp DL 100watts	10	pcs	115,000.00			
3	Waterproof Floodlamp DL 50watts	10	pcs	55,000.00			
4	Dropwire #4 ACSR	1	roll	32,000.00			
5	Dropwire #6 ACSR	3	roll	51,000.00			
6	Ecolum LED Bulb 9watts	14	pcs	2,100.00			
7	Electrical Tape Big	50	pcs	2,750.00			
8	LED Bulb 15watts	20	pcs	5,000.00			
9	Socket Rubber	50	pcs	2,500.00			
10	Receptacle PVC #4	50	pcs	3,250.00			
11	CFL Bulb 26watts	250	pcs	62,500.00			
12	THHN Stranded Cu. Wire #10, 5.5mm ²	3	box	22,320.00			
13	THHN Stranded Cu. Wire #8, 8.0mm ²	1	box	7,800.00			
14	THHN Stranded Cu. Wire #12, 3.5mm ²	3	box	15,660.00			
15	Flat Cord #16	3	roll	15,600.00			
16	Flat Cord #18	2	roll	9,000.00			
17	Force Pump	20	pcs	1,800.00			
18	Padlock 60mm	10	pcs	7,500.00			
19	Rugby	2	bottle	200.00			
20	Vulcaseal 1/2ltr	2	can	700.00			
21	Vulcaseal 1ltr	1	can	700.00			



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No.	ITEM DESCRIPTION <small>(Item Name & Technical Specifications)</small>	Qty	Unit	Approved Budget of the Contract (ABC)	Financial Proposal <small>(Indicate the Price Offer)</small>		Technical Proposal <small>(Indicate Brand / Model Offer)</small>
					Unit Price	Total Price	
22	Umbrella Nail	4	kls	320.00			
23	Sanflex Blade	5	pcs	425.00			
24	Bostik No More Nail	2	pack	200.00			
25	Welded Wire Guage 16, 4 x 8ft	3	m	2,250.00			
26	Multi-Tester Analog	4	pcs	14,000.00			
27	LED Capsule 45watts Daylight	50	pcs	55,000.00			
TOTAL (Php):				556,575.00			

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.: _____

