



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 Engineering Office/City Mayor's Office (CEO-MO)

RFQ No. **0803-2020** **P.R. No.** **20-11-1583**

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 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:	Construction Materials & Supplies for the Rehabilitation of SK Multi-Purpose Hall at Brgy. Quinastillojan, 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	
1	Cement	16	bags	4,320.00			
2	Sand	1	cu.m	875.00			
3	40cm x 40cm Tiles	200	pcs	15,600.00			
4	Tile Adhesive	7	bags	2,688.00			
5	Tile Grout - 2kgs	8	pcs	680.00			
6	Diamond Cutting Disk - 4"	1	pc	481.00			
7	2" x 2" x 12' Goodlumber	35	pcs	10,500.00			
8	1/4" thk Marine Plywood	16	pcs	12,000.00			
9	CW Nail 4"	1	kgs	95.00			
10	CW Nail 3"	1	kgs	95.00			
11	CW Nail 1 1/2"	2	kgs	190.00			
12	Flat Wall Enamel	2	gal	1,488.00			
13	30AT Circuit Breaker (KSB)	1	lit	600.00			
14	#6 Drop Wire	25	pcs	800.00			
15	5.5mm2 THHN Standed Wire	10	pcs	650.00			
16	3.5mm2 THHN Standed Wire	60	pcs	1,800.00			
17	2.0mm2 THHN Standed Wire	60	m	1,500.00			
18	Surface Type Outlet	6	pcs	390.00			



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RFQ No. **0803-2020**

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Office / End-User: **City Engineering Office/City Mayor's Office (CEO-MO)**

COMPANY NAME: _____

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Project Name:		Construction Materials & Supplies for the Rehabilitation of SK Multi-Purpose Hall at Brgy. Quinastillojan, Tabaco City			SUPPLIER / CONTRACTOR / CONSULTANT'S PROPOSAL BOX		
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	
19	1/2 Plastic Molding	10	m	1,100.00			
20	Tocs with Screw	1	m	200.00			
21	3 Gang Outlet	6	m	1,800.00			
22	3" Receptacle	4	pcs	200.00			
23	12W LED Bulb	4	pcs	1,200.00			
24	2 Gang Switch	2	pcs	500.00			
25	Moldflex	15	pcs	225.00			
26	Octagonal Junction Box	5	pcs	300.00			
27	32mm dia RUPVC electrical Conduit	1	pc	180.00			
28	32mm dia Entrance Cap	1	pc	180.00			
29	32mm dia Electrical Elbow	4	pcs	140.00			
30	32mm dia RUPVC Clamp	10	pcs	60.00			
31	Electrical Tape Big	2	pcs	120.00			
32	1 1/2" x 2" x 12' Goodlumber (S4S)	10	pcs	2,800.00			
33	Asst'd CWN	4	kgs	380.00			
34	Door Knob, Kwikset	2	pcs	2,000.00			
35	Hinge Loosepin 3x3	8	pcs	520.00			
36	Metal Screw Flat Head 4"	48	pcs	288.00			
37	Sand paper #120	7	pcs	210.00			
38	Body Filler	1	lit	200.00			
39	Body Filler Hardener	1	pc	90.00			
40	Paint Thinner - 350ml	4	pcs	340.00			
41	Paint Roller - 8"	5	pcs	575.00			
42	Paint Brush - 4"	12	pcs	1,140.00			
43	paint Brush - 1 1/2"	6	pcs	240.00			
44	Flat Wall Enamel	5	lit	1,020.00			
TOTAL (Php):				70,760.00			

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.: _____