



Republic of the Philippines
Province of Albay
CITY OF TABACO

Bids and Awards Committee

REQUEST FOR QUOTATION

RFQ No. 2026-0879

Date: July 09, 2026

The **City Government of Tabaco** through its Bids and Awards Committee (BAC), intends to procure "**Supply & Delivery of Construction Supplies for the Repair & Maintenance Work of Various Public Building (City Hall Complex, CSWD, Legislative Building, Super Health Center, etc.)**" with an Approved Budget for the Contract (ABC) amounting to **Nine Hundred Twenty-Eight Thousand, Three Hundred Sixty Pesos (Php 928,360.00)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of RA No. 12009.

Please quote your best offer for the items described herein, subject to compliance with the **Terms and Conditions** provided in this Request for Quotation. Submit your duly signed quotation **not later than 9:00AM of July 16, 2026** at the following address:

Atty. William B. Balayo, CPA
Chairman, Bids & Awards Committee
LGU-Tabaco City-BAC Office,
3rd Flr. Annex Building, Tabaco City Hall, Tabaco City

Interested supplier/service provider shall submit the following applicable documentary requirements together with their Price Quotation:

- (1) **PhilGEPS Registration Number**
- (2) **Valid Mayor's/Business Permit¹**
- (3) **BIR Certificate of Registration²**
- (4) **Latest Income / Business Tax returns (for ABC above 500K)**

The winning bidder, upon receipt of the Notice of Award or before the issuance of Purchase Order, shall likewise submit a **Notarized Omnibus Sworn Statement**, and if applicable, Original Notarized Secretary's Certificate in case of Corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the bidder.

Place your proposal in a sealed envelope and indicate the following details on the face of the envelope: **Company Name & Address, PhilGEPS Reference No./RFQ No., and Closing Date and Time. PLEASE NOTE THAT WE DO NOT ACCEPT BID PROPOSAL/QUOTATION SUBMITTED THROUGH E-MAIL.**

The Head of the Procuring Entity (HoPE) of the City Government of Tabaco reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA 12009.

For any clarification, you may contact us at mobile no. 0929-881-0584/0995-290-8215 or email address bactabaco2025@gmail.com

DANIEL C. CONFESOR
Chief BAC Secretariat

¹In case of recently expired Mayor's Permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of GPPB Resolution No. 09-2020.

²The line of business in the BIR Certificate of Registration and Mayor's Permit must be at least similar or related to the project/items being procured.

End-User:	City Engineering Office (CEO)	PR No.	2026-07-1033
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INSTRUCTIONS

Note: Failure to follow these instructions will disqualify your entire quotation.

- 1) Accomplish this RFQ correctly, accurately and completely.
- 2) Do not alter the contents of this form in anyway.
- 3) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to the deadline of extension. If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements / provisions including manifestation on the agreement with the Terms and Conditions below. In case a prospective supplier/ service provider submits a filled-out RFQ with a supporting document (i.e. a price quotation in a different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail.
- 4) **All mandatory technical specifications must be complied with.** Failure to comply with any of the mandatory requirements shall render the quotation ineligible/disqualified.
- 5) Quote your best offer for the item/s below. Blank item/s is not acceptable and shall render your quotation ineligible/disqualified. Choices or alternative offer is also not allowed. Indicate "0" if item is being offered for free.
- 6) **Brand and/or model of item/s offered, if applicable, shall be indicated across the applicable item. For equipment, brochure/ picture with technical specifications of offered item/s shall be submitted.**
- 7) Quotations, including documentary requirements, received after the deadline shall not be accepted.

TERMS & CONDITIONS

- 1) Bidder shall provide correct and accurate information required in this form.
- 2) Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- 3) Price quotation/s must be valid for a period of **ninety (90) calendar days** from the date of submission of quotation.
- 4) Price quotation/s to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 5) Quotations exceeding the total budget per item and the Approved Budget for the Contract (ABC) shall be rejected.
- 6) Award of contract shall be made to the lowest quotation (per contract) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7) In case two or more bidders are determined to have submitted the Lowest Calculated Quotations / Lowest Calculated and Responsive Quotation, the City Government of Tabaco shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 8) The goods and services shall be delivered **within 30 calendar days from the receipt of Purchase Order/Contract/Notice to Proceed.**
- 9) Item/s delivered shall be inspected on the scheduled date and time of the Property Inspector/GSO. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
- 10) Payment shall be processed only after delivery and upon the submission of the required supporting documents, in accordance with the existing government accounting rules and regulations.
- 11) Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The City Government of Tabaco may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 12) The City Government of Tabaco may cancel or terminate the contract at any time in accordance with the grounds provided under RA 12009 and its IRR.
- 13) The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement project shall be deemed to form part of the contract.

End-
User:

City Engineering Office (CEO)

PR No.

2026-07-1033

RFQ No. 2026-0879

Date: _____

Name of the Company: _____

Address: _____

TIN: _____ PhilGEPS Registration No.: _____

PRICE QUOTATION**Atty. William B. Balayo, CPA**

Chairman, Bids & Awards Committee

LGU-Tabaco City-BAC Office,

Dear Sir:

After having carefully read and accepted the Instructions and Terms and Conditions (Annex A) of this Request for Quotation, I/We submit our quotation/s for the item/s as follows:

End-User:	City Engineering Office (CEO)			PR No.	2026-07-1033	RFQ No.	2026-0879	
Project Name:	Supply & Delivery of Construction Supplies for the Repair & Maintenance Work of Various Public Building (City Hall Complex, CSWD, Legislative Building, Super Health Center, etc.)				Approved Budget for the Contract (ABC)	PHP 928,360.00		
Item No.	ITEM DESCRIPTION	Qty	Unit	Total Budget Per Item	Compliance with Specification ¹	Technical Proposal	Financial Proposal (Indicate the Price Offered)	
	(Item Name & Technical Specifications)					Brand Model Offered, if applicable	Unit Price (VAT Inclusive)	Total Price ² (VAT Inclusive)
1	Good Lumber 2 x 2 x 12	20	pcs	7,500.00				
2	Good Lumber 1 x 2 x 12	25	pcs	4,675.00				
3	Marine Plywood, 3/4" x 4' x 8'	60	pcs	102,000.00				
4	Ordinary Plywood, 1/4" x 4' x 8'	80	pcs	24,240.00				
5	Cocolumber, 2" x 2" x 12'	80	pcs	11,600.00				
6	Cocolumber, 3" x 4" x 12'	60	pcs	25,860.00				
7	Tie Wire, #16	200	kg	24,000.00				
8	Portland Cement	300	bag	91,500.00				
9	Sand	10	TL	15,000.00				
10	Gravel	10	TL	24,000.00				
11	CWN, 4"	3	box	7,500.00				
12	CWN, 3"	2	box	5,000.00				
13	PE Pipe, 1/2" Ø	200	LM	20,000.00				
14	Spray Paint, White	10	pcs	4,000.00				
15	G.I. Union, 3/4" Ø	15	pcs	6,000.00				
16	Lavatory Goose Neck, SUS 304	5	pcs	10,000.00				
17	Tank Fitting	5	set	7,500.00				
18	Nylon Rope, #9	10	pack	3,500.00				
19	Gate Valve, 1/2" Ø	10	pcs	7,500.00				
20	Float Valve, 3/4" Ø	2	pcs	2,780.00				
21	G.I. Union, 1/2" Ø	15	pcs	2,925.00				
22	G.I. Elbow, 1/2" Ø	10	pcs	1,100.00				
23	PE Pipe, 1/2" Ø	200	LM	20,000.00				
24	G.I. Pipe, 1-1/2" Ø, Sch. 40	10	pcs	16,500.00				
25	G.I. Pipe, 1-1/4" Ø	10	pcs	9,000.00				
26	PVC Pipe, 3" Ø	20	length	16,000.00				
27	PVC Pipe, 4" Ø	20	length	19,600.00				
28	PVC Elbow, 4" Ø	10	pcs	1,500.00				
29	PVC Elbow, 1/2" Ø	10	pcs	480.00				
30	PVC Elbow, 3/4" Ø	20	pcs	2,500.00				
31	PVC Pipe, 3/4" Ø	10	pcs	4,000.00				
32	PVC Tee, 1/2" Ø	20	pcs	1,100.00				
33	PVC P-Trap, 2" Ø	6	pcs	1,200.00				
34	PVC Wye, 2" Ø	10	pcs	1,400.00				
35	PVC Coupling, 1/2" Ø	10	pcs	380.00				
36	PPR Pipe, 1/2" Ø	25	pcs	15,500.00				
37	PPR Tee, 3/4" Ø	5	pcs	650.00				

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Item No.	ITEM DESCRIPTION	Qty	Unit	Total Budget Per Item	Compliance with Specification ¹	Technical Proposal	Financial Proposal (Indicate the Price Offered)	
	(Item Name & Technical Specifications)					Brand Model Offered, if applicable	Unit Price (VAT Inclusive)	Total Price ² (VAT Inclusive)
38	PPR Coupling 3/4" Ø x 1/2" Ø	5	pcs	750.00				
39	PPR Male Adaptor, 2" Ø	6	pcs	480.00				
40	PPR Elbow, 2" Ø	20	pcs	1,600.00				
41	G.I. Nipple, 1/2" Ø x 4"	5	pcs	500.00				
42	Water Meter	2	pcs	2,400.00				
43	PVC P-Trap, #2	10	pcs	1,500.00				
44	Teflon Tape, Big	30	pcs	2,250.00				
45	Supply Pipe, 1/2" x 13"	10	pcs	3,000.00				
46	Ball Valve, 1/2" Ø	5	pcs	2,100.00				
47	Lavatory Goose Neck	20	pcs	24,000.00				
48	G.I. Faucet	20	pcs	9,000.00				
49	Anle Valve, 1/2" x 1/2"	2	pcs	1,100.00				
50	Solvent Cement, 1/4 ltr	4	can	1,640.00				
51	Pressure Switch	4	pcs	4,000.00				
52	Pressure Valve	4	pcs	3,920.00				
53	Kitchen Sink	5	pcs	12,500.00				
54	Water Closet, Flush Type	6	pcs	114,000.00				
55	G.I. Coupling, 1/2" Ø	10	pcs	1,200.00				
56	G.I. Tee, 1/2" Ø	5	pcs	600.00				
57	Cutting Disk (4" Ø) 50/1	1	box	1,250.00				
58	Vulca Seal	4	ltr	3,200.00				
59	Door Closer	4	pcs	6,000.00				
60	Door Knob, Heavy Duty	10	set	16,800.00				
61	Flat Latex Paint, White	10	pail	37,000.00				
62	Semi Gloss Latex, White	10	pail	39,000.00				
63	Red Oxide Metal Primer	4	gal	2,880.00				
64	Paint Thinner	6	gal	5,100.00				
65	Lacquer Thinner	6	gal	5,400.00				
66	Epoxy Primer, Gray	10	gal	14,000.00				
67	Steel Brush	10	pcs	1,200.00				
68	Sandpaper, #1000	30	pcs	1,950.00				
69	Concrete Nail, 2"	10	kg	1,200.00				
70	Umbrella Nail	1	box	2,750.00				
71	Baby Roller	20	pcs	3,600.00				
72	Paint Brush, 2"	20	pcs	1,800.00				
73	Padlock, 40mm	10	pcs	4,500.00				
74	Sacoline, 8ft, Blue	100	LM	6,500.00				
75	Hack Saw Blade, HD	10	pcs	1,500.00				
76	Angle Bar 2" x 2" x 1/4" thk	30	pcs	42,150.00				
77	Angle Bar 1/4" x 1" x 1/4" thk	20	pcs	16,000.00				
78	Shovel, Pointed	5	pcs	3,250.00				
79	Welding Rod, 3/32 (5kg/pack)	10	box	6,800.00				
Total (Php)								

¹Indicate "Comply" or "Not Comply". Non-compliance with the minimum required specifications shall be rejected.

²Inclusive of all costs and applicable taxes.

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No./Email Address