



Republika ng Pilipinas  
**PAMAHALAANG LUNGSOD NG TACLOBAN**  
(City Government of Tacloban)  
Kanhuraw Hill, Tacloban City 6500

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

4<sup>th</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

RFQ No.	2022-499(2)
RFQ Date:	10/21/2022
Approved Budget for the Contract (ABC)	₱239,966.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	2022-923
PR Date:	7/25/22
End-user:	CSWDO

Procurement Title/Category: Construction Materials and Supplies

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than **9 o' clock** in the morning, of **October 26, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **October 27, 2022**.

**Sgd. JONATHAN R. HIJADA**  
BAC Chairman

**Terms & Conditions:**

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
  - Valid Mayor's Business Permit
  - PhilGEPS Registration Number/Organization ID Number
  - Notarized Original Omnibus Sworn Statement (*Revised format GPPB Resolution No. 16-2020*)
  - Brochure showing brand, model and specifications of the product being offered, if applicable.
  - All photocopied documents submitted shall be a certified copy from the original.
  - All documents must be enclosed in a properly labeled and sealed envelope, indicating PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	CEMENT	108	BAGS		
2.	SAND (COARSE)	7.5	CU.M		
3.	GRAVEL	8.5	CU.M		
4.	12MM DIA. RSB (20PCS. 6M LENGTH)	214	KLS		
5.	12MM DIA. RSB (83PCS. 6M LENGTH)	443	KLS		
6.	HACKSAW BLADE	1	DOZ		
7.	HACKSAW BLADE	12	PCS		
8.	TIE WIRE #16	17	KLS		
9.	2" DIA. X10FT. PVC PIPE	2	PCS		
10.	½" THK.X4'X8' MARINE PLYWOOD	13	SHTS.		
11.	COCO LUMBER	580	BD.FT		
12.	ASSORTED CWN	12	KLS		
13.	CHB 4" THK.	300	PCS		
14.	CEMENT WATER PROOFING COMPOUND	31	BAGS		
15.	10MM DIA. RSB (28PCS.6M LENGTH)	104	BAGS		
16.	4" DIA. X10FT. PVC PIPE	2	PCS		

17.	ASSORTED 4" DIA. PVC PIPE FITTINGS	12	PCS		
18.	SOLVENT CEMENT	2	CAN		
19.	2'DIA.X20FT. G.I PIPE, SCH. 40	6	PCS		
20.	¼" THK.X2"X2X20FT. ANGLE BAR	1	PCS		
21.	WELDING ROD	4	KLS		
22.	SANDER STONE	2	PCS		
23.	5/8" DIA. EXPANSION BOLT	7	PCS		
24.	5MM THK. HEAT INSULATOR	0.5	ROLL		
25.	GA. 24X10FT. G.I CORR. ROFFING SHT.	1	SHT.		
26.	0.50MM THK. PRE PAINTED RIB TYPE ROOFING SHT.	18	LIN.M		
27.	PRE PAINTED FLASHING	3	PCS		
28.	TECKSCREW	240	PCS		
29.	4" DIA. X10FT PVC PIPE S-1000	4	PCS		
30.	METAL PRIMER	3	LI.		
31.	PAINT	3	LI.		
32.	SAND PAPER	10	PCS		
33.	4" PAINT BRUSH	9	PCS		
34.	2" PAINT BRUSH	5	PCS		
35.	PRIMERO WATERPROOFING SEALANT	1	GAL		
36.	¼" THK.X4'X8' MARINE PLYWOOD	1	SHT.		
37.	FLAT WALL ENAMEL	1	LI.		
38.	QDE PAINT	2	LI.		
39.	12MMX20FT SQUARE BAR	4	PCS		
40.	½" DIA.X20FT G.I PIPE, SCH.40	1	PCS		
41.	SEMI GLOSS LATEX PAINT	45	GAL		
42.	QDE PAINT	12	GAL		
43.	ROOF PAINT	16	GAL		
44.	PAINT THINNER	10	GAL		
45.	BAMBOO POLES	40	PCS		
46.	NYLON ROPES	1	ROLL		
47.	ROLLER BRUSH W/PAN	6	SETS		
48.	REFILL ROLLER BRUSH	10	PCS		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ days upon receipt of the PO Price valid until: \_\_\_\_\_

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

\_\_\_\_\_  
 Printed Name/Signature/Date

\_\_\_\_\_  
 Contact Number