



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

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

2nd Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

RFQ No.	2023-272(1)
RFQ Date:	5/8/2023
Approved Budget for the Contract (ABC)	₱51,991.50
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	2023-485
PR Date:	4/12/23
End-user:	CCDLAO

Procurement Title/Category: Hardware and Construction 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 **May 11, 2023**. Opening of quotation shall be held at 2 o'clock in the afternoon of **May 11, 2023**.

Sgd. JONATHAN R. HIJADA
BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: within (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;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.**
- 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 the 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.	Metalic keychain ring	100	Pcs		
2.	Paint Brush 1"	10	Pcs		
3.	Paint Brush 1 ½"	10	Pcs		
4.	Roller paint 4"	6	Pcs		
5.	1"x3"8 ft soft wood (pine wood)	3	Pcs		
6.	4"x4"x8ft soft wood (pine wood)	1	Pcs		
7.	Sand paper no. 150	25	Pcs		
8.	Sand Paper no. 250	25	Pcs		
9.	Lacquer thinner 360cc	5	Btls		
10.	Clear Gloss Varnish 4ltrs	1	Can		
11.	Coping saw 6 ¾ 170mm	2	Pcs		
12.	Wood stain (wall nut) 1ltr	1	Can		

13.	Wood stain (aok) 1 ltr	1	Can		
14.	Glazing Putty White 1gal (4ltr)	1	Gal		
15.	Easy tite body filler (1 ltr)	1	Can		
16.	Paint Scraper Paleta without handle-4"/6"	6	Pcs		
17.	Flat wall enamel 1gal (4ltr)	1	Gal		
18.	Leatherete cloth	10	Mtr		
19.	Dew Foam 4"x48x75	1	Pcs		
20.	Dew foam 2"x48x75	1	Pcs		
21.	Dew foam 1"	2	Pcs		
22.	Marine plywood ½"	1	Pcs		
23.	Finishing nails 2 ½"	3	Kls		
24.	Common nail 3"	3	Kls		
25.	Staple gun (guntacker heavy duty) tr150	1	Pcs		
26.	Metalic black(1lr)	4	Can		
27.	Red oxide (1lr)	4	Can		
28.	Tubular 3"x3"x20ft	1	Pcs		
29.	Tubular 2"x2"x20ft	1	Pcs		
30.	Tubular 2"x3"20ft	1	Pcs		
31.	Good lumber 3"x3"x10ft	2	Pcs		
32.	Good lumber 2"x3"x10 ft	6	Pcs		
33.	Good lumber 2"x2"x10 ft	8	Pcs		
34.	Marine plywood 3/4"x4ft x 8ft	3	Pcs		
35.	Wood glue 500g	1	Btl		
	<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