

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERMENT

Regional Office No. V, Rizal Street Legazpi City

REQUEST FOR QUOTATIONS

| | | THE RESERVE OF THE PARTY OF THE | |
|---|--|--|----------------------------------|
| MODE OF PROCUREMENT: | Small Value Procurement (Section 53.9) | RFQ No.: | 2020-215 |
| Name of Procuring Entity: | DILG | Date: | DECEMBER 18, 2020 |
| Office/End User: | PDMU | | |
| Company Name | | | |
| Address | | | |
| PhilGEPS Registration No. | | | |
| Please quote your lowest price for the re signed. | equirements listed hereunder subject to the Terms and Co | onditions stated belo | w and submit to this office duly |
| TERMS AND CONDITIONS | | | |

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all items.
- Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or
- Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- Award of Contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein
- 7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s)
- 8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without amount of the contract, without prejudice to other courses of action and remedies open to it.

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 162,185.00

ALFREDO L. SALLAN

| | | | BAC Chairman / V | | | | | | |
|----|--------------------------------|---------|------------------|------------------------|--------------|-------------|--------------------------------------|------------|---------|
| | ITEM DESCRIPTION | QTY | UNIT | Approved Budget for | Unit Price | Total Price | Compliance w Specificatio chee | ns (please | Remarks |
| | | | | the Contract | | | Yes | No | |
| | PURCHASE OF HARDWARE MATERI | ALS FOR | THE IMP | ROVEMENT OF | LGRRC LIBRAR | Y AND CON | FERENCE RO | OM OF DIL | RO V. |
| 1 | PLYWOOD MARINE 3/4" X 4'X 8' | 26 | PC | 53,300.00 | | | | | |
| 2 | PLYWOOD, Marine 1/4" x 4' x 8' | 10 | PC | 10,100.00 | | | | | |
| 3 | PLYWOOD CASING 1/2X1 | 50 | PC | 8,250.00 | | | | | |
| 4 | GOOD LUMBER 2X2X12 | 15 | PC | 6,300.00 | | | | | |
| 5 | DRAWER HINGES | 24 | PC | 5,040.00 | | | | | |
| 6 | DRAWER SLIDE (1 FT) | 6 | SET | 2,040.00 | | | | | |
| 7 | HANDLE | 18 | PC | 3,240.00 | | | | | |
| 8 | DRAWER LOCK | 12 | SET | 2,820.00 | | | | | |
| 9 | WOOD GLUE (STICK WELL) | 10 | KG | 1,980.00 | | | | | |
| 10 | ASSORTED NAILS | 7 | KG | 595.00 | | | | | |
| 11 | ASSORTED CONCRETE NAIL | 5 | KG | 700.00 | | | | | |
| 12 | LUMBER (40 X 35 X 2400MM) | 8 | PC | 3,520.00 | | | | | |
| 13 | LUMBER (37 X 19 X 1830MM) | 25 | PC | 7,750.00 | | | | | |
| 14 | FLAT WALL ENAMEL (WOOD) | 10 | GAL. | 6,600.00 | | | | | |
| 15 | QUICK DRY ENAMEL (WOOD) | 20 | GAL. | 14,600.00 | | | | | |
| 16 | LATEX. SEMI GLOSS (CEMENT) | 25 | GAL. | 17,500.00 | | | | | |
| 17 | TINTING COLOR | 15 | PC | 3,750.00 | | | | | |
| 18 | FILLER (FULATITE) | 10 | LIT | 4,500.00 | | | | | |
| 19 | THINNER | 5 | GAL. | 1,700.00 | | | | | |
| 20 | SAND PAPER #120 | 100 | PC | 3,000.00 | | | | | |
| 21 | SAND PAPER #180 | 100 | PC | 3,000.00 | | | | | |
| 22 | 4" BABY ROLLER | 5 | PC | 400.00 | | | | | |
| 23 | 4" ROLER COVER | 10 | PC | 800.00 | | | | | |
| 24 | 1.5" PAINT BRUSH | 5 | PC | 350.00 | | | | | |
| 25 | ROLLER PLATE | 5 | PC | 350.00 | | | | | |

Purchase Request No. 2020-12-258

Approved and Funded PPMP

Price Validity After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

Printed Name/Signature/Date

| Tel. | No. | Cell | phone | No. |
|------|-----|------|-------|-----|
| | | | | |

Supply & Delivery Conditions:

- 1. Deliver of item is required: 7 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER (P. O.);
- 2. Details related to implementation shall be communicated with LEANDRO S. GIGANTOCA; End-User.

- *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal and the following eligibility requirements:
 - 1. Valid Business Permit, Mayors Permit, Certicaficate of Business Name (DTI, SEC)

2. PhilGEPS Registration No. (Please indicate on the space provided above) Important:

*Please submit your quotation/s on/or before

at 09:00 am.

Revised Form 201