



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office No. V, Rizal Street, Legazpi City
REQUEST FOR QUOTATIONS

FM-QP-DILG-AS-RO-10-07		
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MODE OF PROCUREMENT:	SMALL VALUE PROCUREMENT (53.9)	RFQ No.	GDS-2023-018
Name of Procuring Entity:	DILG	Date:	January 17, 2023
Office/End User:	FAD-GSS		
Company Name			
Address			
PhilGEPS Registration No.			

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed.

- TERMS AND CONDITIONS:**
1. Bidders shall provide correct and accurate information required in this form.

2. Bidders shall quote for all individual items amounting to 5k above and per lot if below 5k.

3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.

5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.

6. Award of Contract shall be made to the responsive bidder (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.

9. 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.

10. Request for Quotation must be signed and sealed.

APPROVED BUDGET FOR THE CONTRACT (ABC):					<div>ALFREDO L. SALLAN</div> BAC Chairperson				
PHP 225,339.50									
	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance with Technical Specifications (please check)		Remarks
							Yes	No	

Purchase of Hardware Supplies for the Improvement of Main Building 2nd Floor Comfort Room

1	Cement (Triple Fortune)	4	bags	1,400.00					
2	Sand	0.20	cu.m.	192.60					
3	Gravel	0.40	cu.m.	470.80					
4	12mm diax 60.0 meters RSB	4	pcs.	1,112.80					
5	1/4" thk. Marine plywood	3	pcs.	2,776.65					
6	2x3 Coco Lumber	6	pcs.	1,605.00					
7	Assorted CW Nails (Triple Fortune & Prinzelle)	1	Kg.	99.00					
8	#16 Tie Wire (Triple Fortune & Prinzelle)	1	Kls.	99.00					
9	Glazed Tiles (0.3x0.6)	293	Pcs	32,918.55					
10	Glazed Tiles (0.2x1.0)	63	Pcs	11,190.06					
11	Glazed Tile (0.6x0.6)	6	Pcs	1,232.64					
12	Unglazed tiles(0.6X0.6)	45	Pcs	8,281.80					
13	Tile Grout	8	bags	2,439.60					
14	Tile Adhesive (25kg)	9	bags	8,185.50					
15	1/2 thk. Marine Plywood	7	pcs	5,992.00					
16	Masonry Putty	1	gal	1,284.00					
17	Flax Latex (Prinzelle)	1	gal	779.00					
18	Matte Acrylic paint	1	gal	749.00					
19	Black ceiling screw (Triple Fortune)	2	box	1,050.00					
20	Hardie Joint Perforated Tape	1	roll	401.25					
21	Roller Brush (Triple Fortune)	2	pcs	170.00					
22	Paint Brush (Prinzelle)	2	pcs	300.00					
23	Water Closet w/ bidet	3	set	25,680.00					
24	Stainless Steel High Faucet	2	pcs	3,000.00					



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APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 225,339.50	ALFREDO L. SALLAN BAC Chairperson
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25	Surface Type Lavatory	2	pcs	4,922.00					
26	Wall Mounted Urinal w/ fittings	3	set	14,284.50					
27	1/2 thk. Phenolic Compact Board	15	pcs	36,112.50					
28	U channel	7	pcs	1,797.60					
29	Stainless Steel Hook	3	pcs	417.30					
30	Stainless Steel Hinge	6	pcs	4,365.60					
31	Aluminum Corner Seam	1	pcs	385.20					
32	Aluminum Door Edge cover	9	pcs	963.00					
33	Stainless Steel Footing	9	pcs	3,563.10					
34	Stainless Steel Door Handle w/ lock indicator	3	pcs	2,198.85					
35	Two Ear Partition Brackets	26	pcs	6,955.00					
36	Aluminum Corner Fastener	8	pcs	941.60					
37	Door Bumper	3	pcs	481.50					
38	Wall Hunged Mirror	3	pcs	2,568.00					
39	1/2" dia. Stainless Steel P trap	2	pcs	1,070.00					
40	1/2" dia. PPR Pipe (Prinzelle)	3	pcs	1,227.00					
41	1/2" dia. PPR elbow (Triple Fortune, Prinzelle)	5	pcs	145.00					
42	1/2" dia. PPR Tee (Prinzelle)	1	pcs	32.00					
43	2" dia. PVC pipe (Prinzelle)	3	pcs	1,215.00					
44	2" dia. PVC Elbow (Triple Fortune)	5	pcs	415.00					
45	2" dia. PVC Tee (Prinzelle)	1	pcs	97.00					
46	Solvent Cement(200cc) (Prinzelle)	1	pcs	305.00					
47	Tefflon Tape	10	pcs	1,070.00					
48	Pinlight housing 4" w/ 10 watts LED Bulb	6	pcs	4,815.00					
49	1 gang switch, wide series	1	pc	192.60					
50	2 gang switch, wide series	3	pcs	770.40					
51	3.5 mm sq. THHN Wire (Triple Fortune)	50	m	2,750.00					

		Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regional Office No. V, Rizal Street Legazpi City		<div>Information Center FM-QP-DILG-AS-RO-10-07</div> <table><tr><td>Rev. No.</td><td>Eff. Date</td><td>Page</td></tr><tr><td>00</td><td>061521</td><td>1 of 1</td></tr></table>		Rev. No.	Eff. Date	Page	00	061521	1 of 1
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APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 225,339.50				ALFREDO L. SALLAN BAC Chairperson							
52	Electrical tape Big (Prinzelle)	2	rolls	158.00							
53	PVC Pipe 20 mmø (Prinzelle)	6	pcs	912.00							
54	PVC solvent	1	quart	321.00							
55	junction box (Prinzelle)	10	pcs	570.00							
56	exhaust fan ceiling mounted	3	sets	6,420.00							
57	LED striplights (warm white)	5	m	1,337.50							
58	PVC Door with jamb (Prinzelle)	2	set	7,140.00							
59	Door Knobs (Prinzelle)	2	set	2,100.00							
60	Door Hinges (Triple Fortune)	6	pair	912.00							
Purchase Request No. 2023-01-018 Approved and Funded PPMP				225,339.50							
Warranty		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./Cellphone No.											
Supply & Delivery Conditions:											
1. Deliver of item is required: 10 Calendar Days upon receipt of PO											
2. Details related to implementation shall be communicated with ALFREDO L. SALLAN End-User.											
NOTE: *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, Certificate of Business Name (DTI, SEC), Tax Clearance (500k above), BIR Form 1701 Annual Income tax Return (500k above)											
2. PhilGEPS Registration No. (Please indicate on the space provided above)											
3. Original Notarized Omnibus Sworn Statement (50k above) must be submitted before the receipt of NOA and PO											
***Preferably with LANDBANK ACCOUNT; In the absence of a LANDBANK account, the service charge will be shouldered by the supplier ***											
Important:											
*Please submit your quotation/s on/or before at 09:00 am.											