



REQUEST FOR QUOTATIONS

MODE OF PROCUREMENT:	Small Value Procurement (Section 53.9)	RFQ No. :	GDS-2021-178
Name of Procuring Entity:	DILG RO V	Date:	July 7, 2021
Office/End User:	PDMU		
Company Name			
Address			
PHIGEPS 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:

- Bidders shall provide correct and accurate information required in this form.
- Bidders shall quote for individual item amounting 5k above and per lot if below 5k.
- 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 levies payable.
- Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 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.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- 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.
- Request for quotation must be signed and sealed.

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 54,569.00

ALFREDO L. SALLAN
BAC Chairperson

	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 Materials for the Fabrication of Tables in LGRRC Library, Cabinets in ORD and Movable Stage on the Training Hall

1	Plywood Marine 3/4" x 4 x 8'	10	Pc	26,790.00					
2	Stickwell	1	Liter	204.00					
3	Finishing Nail 2"	2	Kg	184.00					
4	Finishing Nail 1"	2	Kg	196.00					
5	CWN #3	1	Kg	92.00					
6	Lumber 1/2 x 2	25	Pc	5,275.00					
7	Lumber 2x2x12	6	Pc	2,496.00					
8	Body Filler	6	Gal	5,382.00					
9	Glazing Putty	5	Gal	4,485.00					
10	Lacquer Primer Surfacer	6	Gal	5,610.00					
11	Quick Dry Enamel White B/S	3	Gal	2,262.00					
12	Tinting Color	1	Lit	226.00					
13	Sand Paper #120	2	Meter	400.00					
14	Sand Paper #100	2	Meter	400.00					
15	Roller Brush 4" Foam	4	Pc	284.00					
16	Paint brush 1-1/2"	4	Pc	164.00					
17	Paint brush 4"	1	Pc	119.00					

Purchase Request No. 2021-07-178
Approved and Funded PPMP

Warranty

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

Price Validity

Printed Name/Signature/Date

Supply & Delivery Conditions:

- Deliver of item is required: 7 CD upon Receipt of P.O
- Details related to implementation shall be communicated with End-User LEANDRO S. GIGANTOCA

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 Registration, (DTI, SEC), Tax Clearance (500K Above) and BIR Form 1701 Annual Income Tax Return (500K Above) [] []

2. PHIGEPS Registration (Certificate Page 1, 2 and 3 for Platinum) [] []

3. Notarized Omnibus Sworn Statement to be submitted before the Notice of Award and Purchase Order (50K Above)

*Please submit your quotation/s **on/or before** at **09:00 am.**