



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

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Hardware and Construction Supplies

RFQ No.	2024-448
RFQ Date:	6/21/2024
Approved Budget for the Contract (ABC)	Php196,999.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	523271721
PR Date:	6/6/24
End-user:	CEO

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 **June 24, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **June 24, 2024**.

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.	3/4x4'x8' Plywood	36	Pcs		
2.	1/4x4'x8' Plywood	36	Pcs		
3.	2"x3"x12' Coco	80	Pcs		
4.	2"x4"x12' Coco	60	Pcs		
5.	2"x4"x10' Coco	75	Pcs		
6.	2"x2"x12' Coco	150	Pcs		
7.	2"x2"x10' Coco	80	Pcs		
8.	1"x2"x12' Coco	90	Pcs		
9.	2" CWN	36	Kls		
10.	4" CWN	45	Kls		
11.	3" CWN	45	Kls		
12.	1" CWN	36	Kls		

13.	1 1/2" CWN	36	Kls		
14.	#16 Tie Wire	45	Kls		
15.	1/2" Styropon	18	Shts		
16.	Glue Gan	3	Pcs		
17.	Glue Stick	100	Pcs		
18.	K Center D/T60A	6	Pcs		
19.	3/4 Staple Wire	15	Boxes		
20.	Latex Paint Blue	6	qts		
21.	Latex Paint Yellow	6	qts		
22.	Tucker Staple T-30	9	Boxes		
23.	Tucker Staple J-21	9	Boxes		
24.	Carcle Tie	9	Packs		
25.	Spray Paint Orange (100ml)	12	Bot		
26.	Spray Paint Yellow (100ml)	6	Bot		
27.	Astra Lt. Brown	9	Pcs		
28.	1/2 Staple Wire	9	Packs		
29.	Spray Paint (100ml)	15	Btls		
30.	Lacquer Thinner (350ml)	6	Btls		
31.	Latex Paint	9	Gals		
32.	Latex White Paint	15	Gals		
33.	4' Roller Brush	24	Pcs		
34.	2 1/2 Paint Brush	30	Pcs		
35.	Jigsaw Blade (76mm)	12	Pcs		
36.	Rubberized Paint Black	9	Gals		
37.	Aluminum Spray Paint (100ml)	24	Btls		
38.	3/4" Staple Wire	15	Boxes		
39.	Cable Tie	12	Packs		
	<i>xxxxx nothing follows xxxxx</i>	GRA2ND 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