



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

RFQ No. W-2-240
Date _____

REQUEST FOR QUOTATION
(SUPPLY AND DELIVERY OF MATERIALS FOR THE REHABILITATION OF
PINAMALAYAN MUNICIPAL PARK PUBLIC TOILET BRGY. ZONE III PINAMALAYAN

The Municipal Government of Pinamalayan hereinafter referred to as “the Purchaser”, through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the **(SUPPLY AND DELIVERY OF MATERIALS FOR THE REHABILITATION OF PINAMALAYAN MUNICIPAL PARK PUBLIC TOILET BRGY. ZONE III PINAMALAYAN OREINTAL MINDORO)** through Small Value (Sec. 53.9 [b], IRR of R.A. No. 9184) with Approved Budget for the Contract (ABC) of One Hundred Eleven Thousand One Hundred Twenty Eighth Pesos only. **(Php 111,128.00)**

Lot No.	Quantity	Units	Item Description	ABC
1	50.00	lin.m.	THHN Electrical Wire No. 12	
	5	pcs.	Plastic Electrical Moulding no. 1	
	2	rolls	Electrical Tape 3/4	
	5	pcs.	Downlight with 5 Watts Led Bulb	
	25	pcs.	Concrete Hollow Blocks No. 4	
	5	bags	Cement	
	1	cu.m.	Gravel & Sand	
	5	pcs.	DRSB 10 mm. Ø x 6.0 m. (Std.)	
	2	kgs.	G.I. Tie Wire No. 16	
	5	lin.m.	Concrete Moulding	
	1	pcs.	Cut-Off Blade No. 14	
	5	set	Water Closet with Complete Accessories	
	2	set	Lavatory with complete accsesories	
	5	set	Hand Spray	
	2	set	Urinal with complete Accessories	
	5	pcs.	Angle Valve (Dual)	
	2	pcs.	Lavatory Faucet	
	5	pcs.	PVC Pipe Orange no. 2	
	2	pcs.	PVC Elbow no. 2	
	5	can	Solvent Cement 100cc	
	1	lit.	Vulcaseal	
	5	pcs.	Floor Drain (Stainless)	
	10	rolls	Teflon Tape	
	5	lit.	Epoxy(All Purpose)	
	1	pcs.	Marine Plywood 3/4 thk.	
	5	pcs.	Aluminum Wall Angle 1 x 1	
	30	pcs.	Wood Screw	
	5	pcs.	Screw w/ Tox	
	80	pcs.	Wall Tiles 30cm x 60cm	
	5	pcs.	Floor Tiles 30cm x 30cm	
	2	bags	Tile Adhesive	
	5	bags	Cement	
	1	cu.m.	Sand	
	5	pcs.	Diamond Disc no. 4	
	2	kgs.	Tile Grout	
	5	set	PVC Door 0.80m x 2.10m w/ Door Jamb & complete Accessories	
	2	set	Flash Door 0.80m x 1.80m w/ Door Jamb &	
	5	set	Aluminum Frame Louvre Window 0.60m	
	2	pcs	Mirrors 1.20m x 1.00m	
	5	gal	Semi Gloss Latex Paint Elastomeric	
	1	gal	Epoxy Primer	
	5	gal	QDE Paint	
	5	pcs	Roller Brush (Big)	
	5	pcs	Roller Brush (Small)	
	2	pcs	Paint Tray	
	5	pcs	Paint Brush no. 2, 3, & 4	
	50	pcs	Sanding Paper 100, 150, 200, & 80	
			TOTAL	111,128.00



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All items listed under the purchaser's specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection. Likewise, it is understood that Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the supplier shall provide the following documentary requirements as a condition for award of the contract:

- 1 Philgeps Registration Number
- 2 Mayor's/Business Permit
- 3 Omnibus Sworn statement

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "Supply and Delivery of (MATERIALS FOR THE REHABILITATION OF PINAMALAYAN MUNICIPAL PARK PUBLIC TOILET BRGY. ZONE III PINAMALAYAN OREINTAL MINDORO) (RFQ No. 240)" and must be delivered/submitted on _____, 2022 at the BAC Secretariat Office, 2F Main Building, Municipal Compound, Pinamalayan, Oriental Mindoro.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

The delivery period shall be within thirty (30) calendar days from receipt of the Purchase Order (PO). The supplier should inform the purchaser at least a day before the date of delivery. The delivery will be made only during working days and hours.

DELIVERY MUN. PARK BRGY. ZONE 3 ,PINAMALAYAN ORIENTAL MINDORO

The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and

The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form (*Annex A*); and
- b) Brochures of the items offered, if any.

The Municipal Government of Pinamalayan reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. Municipal Government of Pinamalayan also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.


CARLITO M. MEJICO, CPA, REB

Municipal Assessor
BAC Chairperson



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Annex A
RFQ No.

QUOTATION FORM

Date

THE CHAIRPERSON

Bids and Awards Committee
Municipal Government of Pinamalayan
Madrid Blvd., Zone II, Pinamalayan, Oriental Mindoro

Sir/Madam:

Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we, the undersigned offer to supply and deliver the following items (with our unit prices and total price):

Item/Lot No.	Item Description	No. of Units	Unit Price	Total Price	
Lot No. 1	THHN Electrical Wire No. 12	50	lin.m.		
	Plastic Electrical Moulding no. 1	2	pcs.		
	Electrical Tape 3/4	2	rolls		
	Downlight with 5 Watts Led Bulb	4	pcs.		
	Concrete Hollow Blocks No. 4	25	pcs.		
	Cement	3	bags		
	Gravel & Sand	1	cu.m.		
	DRSB 10 mm. Ø x 6.0 m. (Std.)	5	pcs.		
	G.I. Tie Wire No. 16	2	kgs.		
	Concrete Moulding	6	lin.m.		
	Cut-Off Blade No. 14	1	pcs.		
	Water Closet with Complete Accessories	2	set		
	Lavatory with complete accesories	2	set		
	Hand Spray	2	set		
	Urinal with complete Accessories	2	set		
	Angle Valve (Dual)	2	pcs.		
	Lavatory Faucet	2	pcs.		
	PVC Pipe Orange no. 2	2	pcs.		
	PVC Elbow no. 2	2	pcs.		
	Solvent Cement 100cc	1	can		
	Vulcaseal	1	lit.		
	Floor Drain (Stainless)	1	pcs.		
	Teflon Tape	10	rolls		
	Epoxy(All Purpose)	2	lit.		
	Marine Plywood 3/4 thk.	1	pcs.		
	Aluminum Wall Angle 1 x 1	2	pcs.		
	Wood Screw	30	pcs.		
	Screw w/ Tox	30	pcs.		
	Wall Tiles 30cm x 60cm	80	pcs.		
	Floor Tiles 30cm x 30cm	30	pcs.		
	Tile Adhesive	2	bags		
	Cement	2	bags		
	Sand	1	cu.m.		
	Diamond Disc no. 4	1	pcs.		
	Tile Grout	2	kgs.		
	PVC Door 0.80m x 2.10m w/ Door Jamb & complete Accessories	2	set		
	Flash Door 0.80m x 1.80m w/ Door Jamb &	2	set		
	Aluminum Frame Louvre Window 0.60m	2	set		
	Mirrors 1.20m x 1.00m	2	pcs		
	Semi Gloss Latex Paint Elastomeric	4	gal		
	Epoxy Primer	1	gal		
	QDE Paint	1	gal		
	Roller Brush (Big)	5	pcs		
	Roller Brush (Small)	5	pcs		
	Paint Tray	2	pcs		
	Paint Brush no. 2, 3, & 4	10	pcs		
	Sanding Paper 100, 150, 200, & 80	50	pcs		
	GRAND TOTAL				

Note: Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any. All items shall be covered by at least one (1) year warranty on parts and labor. (attach additional sheets if necessary)

We undertake, if our Quotation is accepted to supply and deliver the above goods within ten (10) days from the receipt of Purchase Order (PO).

We agree to abide by this Quotation for a period of thirty (30) days after the dated deadline of submission specified in your RFQ.

We understand that payment for items delivered and installed will be made to the winning supplier after the inspection and acceptance of goods delivered and installed.

Supplier's/authorized representative signature over printed name
Designation: _____
Name of Company: _____
Address: _____
Contact No.: _____
Tax Identification Number (TIN): _____
PhilGEPS Registration Number: _____

Canvassed By:

RICHARD Z. GARCIA

Draftsman II