



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

RFQ No. WM-263
Date _____

REQUEST FOR QUOTATION

(SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING (TOURISM INFORMATION CENTER) IN MUNICIPAL PARK, PINAMALAYAN, ORIENTAL MINDORO)

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 REPAIR AND MAINTENANCE OF BUILDING (TOURISM INFORMATION CENTER) IN MUNICIPAL PARK, PINAMALAYAN ORIENTAL MINDORO)** through **Small Value Procurement** (Sec. 53.9 [b], IRR of R.A. No. 9184) with Approved Budget for the Contract (ABC) of One Hundred Seventeen Thousand Three Hundred Eighty Pesos. **(Php 117,380.00)**

Lot No.	Quantity	Units	Item Description	ABC
1	300	pcs	Concrete Hollow Block No. 4	
	40	bags	Cement	
	5	cu.m	Gravel and Sand	
	15	pcs	12mm Ø DRSB	
	20	pcs	2" X 3" X 12' Coco Lumber (6 bdf)	
	10	kg	Common Wire Nail No. 3	
	2	pcs	Cut-Off Blade No. 14	
	2	set	W1- (0.80m X 1.60m) 3 Panel Awning Window and 2	
	1	set	D1- (0.90m X 2.30m) Single Panel Swing Glass Door	
	5	pcs	5 Watts LED Pinlight	
	4	pcs	Convenience Outlet	
	2	pcs	Switch Gang	
	1	pcs	2 Gang Switch Plate	
	2	pcs	2 Gang Outlet Plate	
	1	pcs	Air Condition Unit Outlet	
	1	pcs	1 Gang Outlet Plate	
	2	pcs	THHN Electrical Wire No. 12	
	1	pcs	THHN Electrical Wire No. 10	
	400	lin.m	Flexible Hose No. 3/4"	
	5	rolls	Electrical Tape 3/4"	
	50	pcs	PVC Clamp No. 1	
	4	pcs	Utility Box	
	2	pcs	Junction Box	
	4	pcs	1/4" Hardiflex (4.5mm thk)	
	5	pcs	Metal Furrings	
	5	pcs	Carrying Channel	
	20	pcs	W Clip	
	6	pcs	Wall Angle	
	2	kg	Concrete Nail No. 1	
	1	box	Blind Rivets	
	30	pcs	60cm X 60cm Floor Tiles	
	1	kg	Tile Grout	
	2	bags	Cement	
1	cu.m	Sand		
3	bags	Tile Adhesive		
6	bags	Skimcoat		
3	gal	Semi Gloss Latex Elastomeric Paint		
4	gal	Flat Latex Elastomeric Paint		
5	pcs	Baby Roller Brush		
1	pcs	Paint Tray		
10	pcs	Paint Brush Assorted		
30	pcs	Sand Paper 100, 150, 200		
TOTAL				117,380.00



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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.

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 REPAIR AND MAINTENANCE OF BUILDING (TOURISM INFORMATION CENTER) IN MUNICIPAL PARK, PINAMALAYAN, ORIENTAL MINDORO)** (RFQ No. 213)" 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 SITE: JMSMPS - ALS Compound, 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 remedies open to it.

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. 201-212

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 1	Concrete Hollow Block No. 4	300 pcs		
	Cement	40 bags		
	Gravel and Sand	5 cu.m		
	12mm Ø DRSB	15 pcs		
	2" X 3" X 12' Coco Lumber (6 bdf)	20 pcs		
	Common Wire Nail No. 3	10 kg		
	Cut-Off Blade No. 14	2 pcs		
	W1- (0.80m X 1.60m) 3 Panel Awning Window and 2 Panel Fix Glass Window with 12mm Reflective Glass and Analok Aluminum Frame & Complete Accessories	2 set		
	D1- (0.90m X 2.30m) Single Panel Swing Glass Door with 12mm thk Reflective Glass and Analok Aluminum Frame and Complete Accessories	1 set		
	5 Watts LED Pinlight	5 pcs		
	Convenience Outlet	4 pcs		
	Switch Gang	2 pcs		
	2 Gang Switch Plate	1 pcs		
	2 Gang Outlet Plate	2 pcs		
	Air Condition Unit Outlet	1 pcs		
	1 Gang Outlet Plate	1 pcs		
	THHN Electrical Wire No. 12	2 pcs		
	THHN Electrical Wire No. 10	1 pcs		
	Flexible Hose No. 3/4"	400 lin.m		
	Electrical Tape 3/4"	5 rolls		
	PVC Clamp No. 1	50 pcs		
	Utility Box	4 pcs		
	Junction Box	2 pcs		
	1/4" Hardiflex (4.5mm thk)	4 pcs		
	Metal Furrings	5 pcs		
	Carrying Channel	5 pcs		
	W Clip	20 pcs		
	Wall Angle	6 pcs		
	Concrete Nail No. 1	2 kg		
	Blind Rivets	1 box		
	60cm X 60cm Floor Tiles	30 pcs		
	Tile Grout	1 kg		
	Cement	2 bags		
Sand	1 cu.m			
Tile Adhesive	3 bags			
SUB - TOTAL				



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Item/Lot No.	Item Description	No. of Units	Unit Price	Total Price
Lot 1	Skimcoat	6 bags		
	Semi Gloss Latex Elastomeric Paint	3 gal		
	Flat Latex Elastomeric Paint	4 gal		
	Baby Roller Brush	5 pcs		
	Paint Tray	1 pcs		
	Paint Brush Assorted	10 pcs		
	Sand Paper 100, 150, 200	30 pcs		
SUB - TOTAL				
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