



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

RFQ No. 9003-56
Date 3/3/23

REQUEST FOR QUOTATION

(SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF PUNZALAN GYMNASIUM, BRGY. ZONE IV, 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 PUNZALAN GYMNASIUM, BRGY. ZONE IV, 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 Ninety Four Thousand One Hundred Five Pesos. **(Php 94,105.00)**

Lot No.	Quantity	Units	Item Description	ABC
1	10	set	LED Light 100 Watts High Bay Lamp	
	2	set	LED Light Bulb 11 Watts	
	2	set	Receptacle	
	10	rolls	Electrical Tape	
	30	gal	Elastomeric Paint	
	10	pcs	Roller Brush	
	8	pcs	No.4 Paint Brush	
	8	pcs	No.2 Paint Brush	
	8	pcs	No.1 Paint Brush	
	10	kg	Waste Cloth	
	3	gal	Paint Thinner	
	10	gal	Flat Quick Dry Enamel	
	2	bags	Tile Grout (2 kg)	
	2	gal	Toilet Detergent	
	4	pcs	Toilet Scrubs	
	4	pairs	Cleaning Gloves	
	2	kg	Waste Cloth	
*** Nothing Follows ***				
TOTAL				94,105.00

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
- 2 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.



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All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "Supply and Delivery of **(REPAIR AND MAINTENANCE OF PUNZALAN GYMNASIUM, BRGY. ZONE IV, PINAMALAYAN, ORIENTAL MINDORO)** (RFQ No. 109-54)" and must be delivered/submitted on April 4, 2023 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. MEDICO, CPA, REB
Municipal Assessor
BAC Chairperson



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Annex A
RFQ No. 9077-54

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	LED Light 100 Watts High Bay Lamp	10	set		
	LED Light Bulb 11 Watts	2	set		
	Receptacle	2	set		
	Electrical Tape	10	rolls		
	Elastomeric Paint	30	gal		
	Roller Brush	10	pcs		
	No.4 Paint Brush	8	pcs		
	No.2 Paint Brush	8	pcs		
	No.1 Paint Brush	8	pcs		
	Waste Cloth	10	kg		
	Paint Thinner	3	gal		
	Flat Quick Dry Enamel	10	gal		
	Tile Grout (2 kg)	2	bags		
	Toilet Detergent	2	gal		
	Toilet Scrubs	4	pcs		
	Cleaning Gloves	4	pairs		
	Waste Cloth	2	kg		
	*** Nothing Follows ***				
	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

Canvassed By:

Designation: _____

Name of Company: _____

Address: _____

Contact No.: _____

Tax Identification Number (TIN): _____

PhilGEPS Registration Number: _____

RICHARD Z. GARCIA

Draftsman II