



Republic of the Philippines
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
SECTION 53.9

Date: December 9, 2020
PR No: GF-20-10-01736

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **Procurement of Various Construction Supplies And Materials**
Approved Budget for the Contract : **Php 991,384.89**
End-User / Implementing Office : **MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **December 14, 2020, 10:00 a.m.** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2020);
- 4 Tax Clearance;
- 5 Income/Business Tax Return (for FY 2019) (For ABC P500,000.00 above);
- 6 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).
- 7 If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

in a **SEALED LONG BROWN ENVELOPE** shall:

- 1 Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2 Bear the name and address of the Bidder in capital letters;
- 3 Be addressed to the Procuring Entity's BAC.

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For any clarification you may contact us at 89884242 loc. 8505/8709.


LATTY. DOMINIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

TERMS AND CONDITIONS

- 1. Bidders shall **provide correct and accurate** information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 4. Quotation **exceeding** the Approved Budget for the Contract (ABC) shall be **rejected**.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
	Various Construction Supplies for Comfort Room at Roxas Public Market				
	<i>General Requirements:</i>				
1	Temporary bunkhouse, bodega	lot	1		
2	Temporary lighting and water facilities	lot	1		
3	Temporary enclosure of the construction area	lot	1		
	<i>Demolition and Restoration Works:</i>				
4	Hauling and disposal of excess materials	sq.m.	30		
5	Demolition of existing comfort room	lot	1		
	<i>Construction of New Comfort Room</i>				
6	Site clearing and preparation, concrete breaking	sq.m.	83.43		
7	Excavation	Sq.m.	6.4		
8	Backfill and compaction	Cu.m.	4		
9	Hauling and disposal of excess materials	Cu.m.	8		
10	Gravel	Cu.m.	6		
11	Sand	Cu.m.	14		
12	Concrete hollow blocks, 4"	pc	1,300		
13	Formworks scaffolding	Sq.m.	27		
14	Reinforced steel bar, 12mmØ	pc	75		
15	G.I. tie wire	cls	4		
16	Portland cement	bag	60		
17	Panel door with jamb (solid wood), 0.80 x 2.10m	set	2		
18	Panel door with jamb (solid wood), 0.90 x 2.10m	set	1		
19	Flush door with jamb, 0.80 x 2.10m	set	1		
20	0.50m x 1.20m steel casing awning type window with glass	set	2		
21	0.50m x 0.60m steel casing awning type window with glass	set	2		
22	#24 corrugated G.I. roofing sheet, 3 x 12"	pc	30		
23	G.I. Plain sheet, 4' x 8'	pc	4		
24	1" CWN	kl	2		
25	2" CWN	kl	3		

26	3" CWN	kl	3		
27	S4S lumber 2"x4"x12"	pc	25		
28	S4S lumber 2"x3"x12"	pc	20		
29	¼" Thk. plywood	pc	20		
30	Umbrella nails	kl	14		
31	THN wire # 12/7	roll	2		
32	Granite slab (countertop)	Sq.m.	4		
33	Water closet with piping, flushtype	set	6		
34	Lavatory with piping	set	5		
35	Urinals with piping	set	3		
36	Bidet	set	6		
37	PVC pipes # ½"Ø (blue)	pc	10		
38	PVC elbow # ½"Ø	pc	20		
39	PVC cement	ltr	1/4		
40	PVC pipe # 4"Ø	pc	10		
41	PVC # 4"Ø coupling	pc	15		
42	PVC # 4"Ø elbow	pc	10		
43	PVC tee # 4"Ø	pc	2		
44	PVC clean out # 4"Ø	pc	2		
45	G.I. gutter standard	pc	4		
46	1"x10"x10' fascia board KD	pc	3		
47	S4S lumber 2"x2"x12"	pc	30		
48	Door lock	set	4		
49	Fluorescent light 40 with housing	set	5		
50	Flexible hose ½"Ø	mtr	30		
51	Receptable 2x2	pc	5		
52	Switch flush type	pc	5		
53	PVC pipe #2"Ø	pc	5		
54	PVC #2"Ø elbow	pc	10		
55	PVC pipe #3"Ø	pc	10		
56	Floor tiles .30x.30m	pc	400		
57	Wall tiles .30x.30m	pc	900		
58	Tile adhesive @20kgs.	sack	10		
59	Tile grout @ 2kgs.	pck	12		
60	Floor drain 4"x4"	pc	4		
61	Stainless steel pipe 1 ½"Ø x 6m	pc	2		
62	Moisture resistant toilet partition	Sq.m.	1		
63	Flat latex paint	gal	1		
64	White latex gloss paint	gal	1		
65	Flat wall enamel paint	gal	1		
66	QDE paint, white	ltr	1		
67	Raw sheena acri-color	cc	50		
68	Paint thinner	gal	1		
69	Roller brush, 7" with pan	set	2		
70	Paint brush 3"	pc	2		
71	QDE choco brown	qrt	2		
72	Sand paper, assorted	pc	10		
73	Facia mirror, 3'x5'	pc	2		
74	Facia mirror, 2.5'x3'	pc	1		

75	Bathroom accessories	set	3		
	Labor Cost				
	Total Quoted Amount				

Amount in Words:_____

_____.

Delivery Period : Thirty (30) Calendar Days

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address