



Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF VARIOUS MATERIALS FOR REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURE**

PR No. : **2024-04284-012**

Solicitation No. : **335-1N-24**

PR Date : **29 August, 2024**

Philgeps Reference No. : **11278361**

Approved Budget for the Contract: **₱134,084.40**

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions

Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than

September 26, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE

BAC Chairman

GENERAL TERMS AND CONDITIONS:

1. Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
2. Price validity shall be for a period of thirty (30) calendar days counted from date of quotation.
3. Price quotation shall be inclusive of all costs and applicable taxes.
4. Delivery period upon receipt of Purchase Order (P.O.)
5. Amount of bid docs to be paid ₱500.00.
6. PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
8. A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
9. Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
10. **ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTATIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.**

COMPANY NAME : _____

ADDRESS : _____

PHILGEPS REGISTRATION No. : _____

Valid Until: _____

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
5	pcs	Abrasive Flap Disc 4"				
2	pcs	Active Equalizer Balancer 4s				
4	pcs	Angle Valve 1/2 x 1/2				
2	pcs	Angle Valve 1/2, 2 way				
10	pcs	Barrel Bolt				
2	pcs	Bidet				
2	pcs	BMS Protection Board 3.2v				
25	pcs	Bolt 1/4 x 2 x 1/2, High Tensile				
25	kgs	Common Nail #2				
25	kgs	Common Nail #3				
1	pc	Faucet Goose Neck (for sink)				
3	pcs	Faucet, Wall mount				
10	pcs	Flap Disc 4"				
3	boxes	Flat Cord Wire #18, 150m/roll				
4	pcs	Flexible Hose 1/2 x 1/2 x 18"				
10	pcs	Fluorescent Tube T5 22watts				
12	pcs	Hinges 1", Cylindrical				
2	pcs	Inverter with Buzzer 1500w				
2	pcs	Lavatory Faucet				
4	pcs	120AH Nominal: 3.2V 4000cycle life				
30	pcs	Machine Bolt #6 x 1/2				
1	pc	MPPT Controller				
15	pcs	Paint Brush 3"				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
3	gals	Paint Enamel, Dark Green				
15	pcs	Paint Roller Brush 7"				
1	gal	Paint Thinner				
2	pcs	Paint Tray				
3	gals	Paint, Chocolate Brown, Latex				
3	gals	Paint, Chocolate Brown, Quick Dry Enamel				
3	gals	Paint, Gray, Latex				
8	gals	Paint, Quick Dry Enamel, White				
8	gals	Paint, Semi Gloss Latex, White				
2	pcs	Module Max Power Output: 200w Dual				
6	pcs	Pipe 2", Orange S-600, PVC Type				
1	pc	P-Trap 1 1/2				
10	pcs	PVC 1/8 vent 2"				
6	pcs	PVC Coupling Reducer 3/4 x 1/2, Blue				
5	pcs	PVC Elbow 2"				
6	pcs	PVC Female Elbow 1/2				
50	pcs	Receptacle 2x2				
10	pcs	Sand Paper #150				
1	can	Solvent 500cc				
5	pcs	Steel Brush				
25	rolls	Teflon Tape 3/4				
1	pc	Toilet Cover				
1	liter	Water Sealant				
5	boxes	Welding Rod 3/32, 2.5kg				
5	pcs	Wire Mesh Screen 4x4				
				₱134,084.40		

After having carefully read and accepted your General Terms and Conditions, I/ WE quote you on the item at prices noted above.

Signature over printed name _____

(Owner/ Authorized Representative) _____

Telephone/ Mobile No. : _____

Email Address : _____

Date : _____

NOTE: ADDITIONAL INSTRUCTION

1. Please submit quotation and required documents in a SEALED envelope.
2. RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees. Payment shall be paid at the One Stop Shop Business Center (OSBC).
3. RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
4. **RFQ's THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ's VIA MAIL/ COURIER SERVICES.**