

REQUEST FOR QUOTATION/BID FORM

Date:	July 10, 2025
PR No.:	IGP2025-06-034, 035, 036,037
Fund:	163
End-User:	Mr. Eliseo M. Somido Jr.

Project Name:

PROCUREMENT OF HARDWARE MATERIAL FOR REPAIR AND REPAINTING

2

WORKS OF CATSU AUDITORIUM

Lot Evaluation

ABC:

Six Hundred Five Thousand Five Hundred Forty One Pesos (Php605,541.00)

Mode of Procurement: Mode of Evaluation: Small Value Procurement (Section 34 of the IRR 12009)

Delivery Period:

Twenty Five (25) calendar days upon receipt of PO

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than <u>July 15, 2025</u> sealed in an envelope.

GEMMA G. ACEDO, Ph.D. BAC Chairperson

Note:

1. Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.

- 2. 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.
- 3. Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 4. Bidder may submit, if available, original brochure showing certifications of the product being offered.
- 5. Quotations through email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- 6. Documentary requirements shall be attached upon submission of the quotation:
 - a. Mayor's/Business Permit
 - b. PhilGEPS Registration Certificate
 - c. Income/Business Tax Returns (for ABC's above P500K)
 - d. Omnibus Sworn Statement (for ABC's above P50K) for submission upon receipt of Notice of Award

ltem	Description	QTY	UOM	BID	OFFER	Offered Specs/	Domento
No.	Description		UOM	Unit Price	Total Price	Brand/Model	Remarks
1	Black Screw, 1	1583	рс				
2	Blind Rivets, 5/32"x1/2"	2	boxes		-		
3	Catwalk (Galvanized), 250kg capacity, 0.5mx1.8m	6	рс				
4	Cementitious Water Proofing Membranne	7	gal				
5	Common Nail 3"	3	kgs				
6	Common Nail 2"	3	kgs				
7	Common Wire Nail 3"	6	kgs				
8	Concreate Epoxy (A&B high Viscosity)	2	lit				
9	Concreate Nail 3"	3	kgs				
10	Concreate Nails, 1 1/2	4	kgs				
11	Cross Brace, Galvanized, Short type, 1.2x1.7m, Sch.20	12	рс				
12	Elastomeric Sealant	3	lit				
13	Finishing Nail, 1"	18	kgs				
14	Fiber Cement Board	36	рс				
15	Flat Wall Latex (White)	9	рс	***************************************			



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16	H-Frame, Black Iron Pipe, 1.7m x 1.2m, Sch.20	12					
			рс				
17	Metal Drill bit, 5/32"	16	рс				
18	Metal Studs, 0.6mm thk. X 32mm x76mmx3.0L	54	рс				
19	Metal Tracks, 0.6 mmthk. 32mmx76mmx3.0m L	70	рс				
20	Pipe Clamp (Fixed), 1-1/2" x 1-1/2"	30	рс				
21	Pipe Clamp (Swivel Chair), 1-1/2" x 1-1/2"	30	рс			And the second s	
22	Portland Cement	374	bags			gar der die en 155 de Conton de este resuleja approprietation de galaceire	
23	PVC Pipe 3"	60	рс				
24	Scaffolding Galvanized Pipe, 1-1/2" (40mm) x 6.0m, Sch. 40	12	рс			anna guragan falancana kananan berana berana berana euro yanga berana euro yanga berana berana berana berana b	
25	Stair Ladder (3mm Checkered Plate), 0.5x1.8m	6	рс				
26	Semi Gloss latex (Winter Morning)	13	рс				
27	Solvent Cement	3	lit	Parties Administration of Automorphisms (Automorphisms (Automorphi			
28	1/4" Marine Plywood	204	рс				
29	1/2" Thk. Phenolic Board	6	pc				
30	12' Pre-Painted, Corrogated Roofing G.A. 24, Green	35	рс				
31	2"x2"x10' Coco Lumber	8	рс				
32	2"x2"x10' Good Lumber	10	рс				
33	2" Tekscrew	840	рс			regundo visilho dinama di horn di anvire un censo provedi na cogen vigi con	
34	3" Metal Universal/Saddle Clamp	120	рс				
35	3" PVC Elbow Elbow (1/8)	40	рс				
36	3" PVC Elbow Elbow (1/4)	60	рс				
37	# 16 G.I Tie Wire	12	kgs				
38	5" thk CHB	806	рс				
39	10mm O x 6m RSB Grade 40	90	рс	***************************************			
40	12mm O x 6m RSB Grade 40	30	рс				
			TOTA	L BID PRIC	E		

Signature over Printed Name
Position/Designation

Office Mobile No. / E-mail Address

After having carefully read and accepted your General Conditions, I/We submit our quotation/s for the item/s above.

TERMS AND CONDITIONS

- 1. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 3. The item/s shall be delivered according to the accepted offer of the bidder.
- 4. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.

- 5. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CatSU may 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.
- The Procuring Enity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.

CatSU-F-PROC-03 Rev. 0 Effectivity Date: March 1, 2024