



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office 02
Regional Government Center, Carig Sur, Tuguegarao City, Cagayan
Tel. No.: 078.304.5378/304.1978/304-7378, Fax No. : 078.304.9345

REQUEST FOR QUOTATION
September 12, 2019

Procurement Name : Procurement of labor and materials for the improvement of DILG R2 Annex Building (Phase II)
Approved Budget for the Contract : ₱339,141.14
Contractor's Name : _____
Address : _____

INSTRUCTIONS

1. Please quote your best offer for the items listed in the attached Canvass form.
2. Submit sealed quotation duly signed by you or your authorized representative at DILG Regional Office No. 2, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan thru the BAC Secretariat not later than September 18, 2019 at 10:00 AM together with the following documentary requirements:
 - a. Mayor's/Business Permit;
 - b. PhilGEPS Registration Number;
 - c. Income/Business Tax Return;
 - d. Omnibus Sworn Statement
 - e. PCAB License
 - f. S-Curve

For any clarification, you may contact Ms. Arianne Bennevic B. Batugal, Chairperson of the BAC Secretariat at (078) 304-7378/1978.



DIGNA R. HERRERA
BAC Chairperson



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Government Center, Carig Sur, Tuguegarao City, Cagayan
 Tel. No.: 078.304.5378/304.1978/304-7378, Fax No.: 078.304.9345

CANVASS FORM

September 12, 2019
 Date

Supplier/Contractor: _____
 LBP Account No. : _____
 TIN : _____

Please quote your lowest price on the items listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than September 18, 2019 in the return envelope attached herewith.

DIGNA R. HERRERA
 BAC Chairperson

NOTE TO SUPPLIER/CONTRACTOR:

1. ALL ENTRIES MUST BE TYPEWRITTEN / WRITTEN IN INK
2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS
 ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. INDICATE PHILGEPS REGISTRATION NUMBER: _____
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING SPECIFICATIONS OF THE PRODUCTS BEING OFFERED
7. ALL BIDS SHALL BE SUBMITTED IN SEALED ENVELOPE DULY SIGNED/INITIALED BY THE BIDDER/SUPPLIER
8. PLEASE SPECIFY IF VAT OR NON-VAT
9. IF LEASE TO OWN, CONTRACT IS AT LEAST THREE EQUAL MONTHLY INSTALLMENTS

ITEM No.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE
	I. Earthworks			
	Labor for Excavation (4.5 cu.m.)	1	lot	
	II. Masonry Works			
	4" CHB	168	pc	
	Portland Cement	35	bag	
	10mm x 6m Rsb	31	pc	
	pure sand	5	cu.m.	
	#16 tie wire	2	kg	
	III. Ceiling Works			
	1/4" x 4' x 8' Ord. plywood	20	pc	
	IV. Electrical, Sanitation & Plumbing Works			
	Labor for installation of Fixtures	1	lot	
	V. Painting Works			
	Concrete neutralizer	6	ltr	
	Concrete Primer and Sealer	2	pail	
	Latex Putty	2	pail	
	Flat latex	4	pail	
	Glazing putty	1	pail	
	Quick dry enamel	1	pail	
	Thinner	6	lit	
	Surface applied water proofing (roof deck)	10	gal	
	Misc materials (roller, brush, rags, etc.)	1	lot	
	VI. Tile Works			
	a. Receiving Area (5m x 8.5m)			
	Cement	20	bag	
	pure sand	2	cu.m.	
	60 x 60 Granite Tile	130	pc	
	Tile Grout	2	bag	
	b. 2 units Comfort Rooms (Floor - 2.5m x 1.5m, wall-8m x 2m)			
	Cement	10	bag	
	pure sand	1	cu.m.	
	30 x 30 ceramic Tiles	390	pc	
	30 x 30 rustic tiles	90	pc	
	Tile Grout	2	bag	
	X-X-X-X-X-X-X-X-X-X-X			

ABC: P339,141.14

Purpose: the improvement of DILG R2 Annex Building (Phase II)

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____