

#### 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

November 4, 2019

Procurement Name	21	Procurement of materials for the improvement of DILG R2 Annex Building (Phase II)
Approved Budget for the Contract	ij	see attached for ABC of each material
Contractor's Name	3	
Address	3	

## 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 November 08, 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

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

(sgd.)
DIGNA R. HERRERA
BAC Chairperson



DILG

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# **CANVASS FORM**

November 4, 2019

Date of the Control o	r/Contractor:				
	count No. :				
TIN				1	
	uote your lowest price on the items listed below, subject to the General Conditions on your representative not later than November 08, 2019 in the return envelope attached herewith		DIC	(SGC.) GNA R. HERRERA BAC Chairperson	your quotation duly
ПЕМ	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 FO ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR D  5. INDICATE PHILGEPS REGISTRATION NUMBER:  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING SPECIFICAT  7. ALL BIDS SHALL BE SUBMITTED IN SEALED ENVELOPE DULY SIGNED/I  8. PLEASE SPECIFY IF VAT OR NON-VAT  9. IF LEASE TO OWN, CONTRACT IS AT LEAST THREE EQUAL MONTHLY I	PROCURING ENTI AYS TIONS OF THE PRO NITIALED BY THE	TY ODUCTS BEIN	PPLIER  ABC	UNIT PRICE
No.	Electrical Works			(VAT Inclusive)	
	Ceiling Mounted Flourecent lamp double bulb	4	set	₱ 11,200.00	
	2.5HP Ceiling Mounted Airconditioning Unit	1	set	P 61,600.00	**************************************
				,	
	Falseworks				
	50- 2" x 2" x 10' lumber	167	bd. Ft.	₱ 11,222.40	
	4" c.w. nail	5	kg	₱ 840.00	
	3" c.w. nail	5	kg	₱ 840.00	
	1-1/2" c.w. nail	5	kg	₱ 840.00	
	1/2" x 4'x 8' ord. plywood	10	pc	₱ 4,032.00	
	Painting Works				
	Misc. materials (roller, brush, rugs, etc.)	1	lot	₱ 11,200.00	
	Tile Works				
	a. Receiving Area (5m x 8.5m)			1	
	60 x 60 Granite Tile	130	pc	₱ 43,680.00	
	Tile Grout	2	bag	₱ 336.00	
	b. 2 units Comfort Rooms (Floor - 2.5m x 1.5m, wall-8m x 2m)				
	30 x 30 ceramic Tiles	390	pc	₱ 34,944.00	
	30 x 30 rustic tiles	90	pc	₱ 10,080.00	
	Tile Grout	2	bag	₱ 336.00	
	X-X-X-X-X-X-X-X-X				
D	d : CDH C D2 A D : H: (Db H)				
Purpos	se: the improvement of DILG R2 Annex Building (Phase II)  Brand and M	odel :			
	Delivery Peri Warranty Price Validity	od			
A) NOTED	FTER HAVING CAREFULLY READ AND ACCEPTED YOUR GENERAL CONDITION ABOVE.	IS, I/WE QUOTE YO	U ON THE ITE	EM AT PRICES	
		Add account of	Printed	Name/Signature	
		No./Cellphone No.:			
	C-II	mar warred voo			
	Date			Date	