

Te. No. (047) 2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-5183-20

Trade Agreement : Revised Implementing Rules and Regulations of R.A 9184

Procurement Method : Shopping - Regular Office Supplies (Sec 52.1b)

Approve Budget Cost : Php119,985.00

(ABC)

Date : _____

REQUEST FOR QUOTATION

Company/Traders Name : _____

Address : _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


GUALBERTO E. ANGELES

BAC Chairperson 

Item No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
1	Welding Cable	10	mtrs		
2	Electrical Tape, big	10	pcs		
3	Metal Drill Bit, 1/8"	8	pcs		
4	Blind Rivets, 1/8"	1	bx		
5	G.I. Plain Sheet, 4' x 8', 0.24	5	pcs		
6	Gutter, box type	12	pcs		
7	Flexible Hose, 1/2" x 1/2" x 16"	10	pcs		
8	Teflon Tape	15	pcs		
9	Bidet	10	pcs		
10	Faucet, ordinary w/ hose bibb	10	pcs		
11	Faucet, ordinary, plain bibb	10	pcs		
12	Angular Bar, 1" x 1" x 3/16"	10	pcs		
13	Angular Bar, 1/2" x 1/2" x 3/16"	10	pcs		
14	Electrical Male Plug	12	pcs		
15	Convenience outlet, ordinary, 4-gang	12	pcs		
16	Flat Cord #16	1	roll		
17	Paint Thinner	4	gls		
18	Paint, yellow traffic	6	gls		
19	Paint, QDE, black	6	gls		
20	Paint, QDE, royal blue	6	gls		
21	Gloves, rubber	15	prs		
22	Paint, QDE, yellow	6	gls		
23	Paint, QDE, white	6	gls		
24	Paint, flat enamel	4	gls		
25	Paint Brush, 2"	10	pcs		
26	Paint Brush, 3"	10	pcs		
27	Roller Brush, 4"	10	pcs		
28	Grinding Disc, 4"	10	pcs		
29	Cutting Disc, 4"	10	pcs		
30	G. I. Tie Wire #18	10	kgs		
31	Common Wire Nail, 1"	4	kgs		
32	Common Wire Nail, 2"	5	kgs		
33	Common Wire Nail, 3"	5	kgs		
34	Plywood, marine, 1/4"	15	pcs		
35	Plyboard, 3/4"	10	pcs		

36	Receptacle, 4"	15	pcs		
37	Welding Rod, 6013 (3/32)	7	kgs		
38	LED Bulb, 9 Watts	15	pcs		
39	Welding Gloves	2	prs		
40	LED Tube, 9 Watts	15	pcs		
41	Electrode Holder	5	pcs		
	*****nothing follows*****				
	Purpose				
	Maintenance of Port Facilities. Charged to A200003				

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Signature Over Printed Name

Tel No. _____

General Conditions:

- 1 **ALL ENTRIES MUST BE WRITTEN LEGIBLY or TYPEWRITTEN**
QUOTATIONS WITH ERASURES OR OVERWRITING SHALL BE VALID ONLY, IF THEY ARE SIGNED OR INITIALLED
- 2 BY THE SUPPLIER OR HIS AUTHORIZED REPRESENTATIVE
- 3 DELIVERY PERIOD WITHIN 30 Calendar Days AFTER RECEIPT OF P.O or notice
- 4 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF 60 Calendar Days
- 6 SUPPLIER MUST POSSESS TAXPAYER INFORMATION NUMBER (TIN)
- 7 Phil-GEPS REGISTRATION CERTIFICATE/ NUMBER SHALL BE SUBMITTED
- 8 SUBJECT TO SUBMISSION OF LEGAL DOCUMENTS FOR THE DETERMINATION OF TECHNICAL, LEGAL AND FINANCIAL CAPABILITY OF SUPPLIER