

Republic of the Philippines
Province of Davao Oriental
CITY OF MATI

REQUEST FOR QUOTATION

Date: 25 July 2013
RFQ No.: 029

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative not later than **31 July 2013**.

Open quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.

MARIA LUISA R. COMO
City General Services Officer
Head, BAC Secretariat

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

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ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER				REMARKS
			PRICE		Compliance with Technical Specifications		
			Unit Price	Total Price	Yes	No	
Materials/ Body Repair/Rehabilitation of Isuzu Elf Plate No. SGX-390		P 85,532.00					
1. Angle Bar 3/16 x 1 1/2	10 Length				<input type="checkbox"/>	<input type="checkbox"/>	
2. Channel Bar 1/4 x 3	4 Length				<input type="checkbox"/>	<input type="checkbox"/>	
3. GI Sheet Gauge 16	7 Pieces				<input type="checkbox"/>	<input type="checkbox"/>	
4. GI Pipe Gauge 1 1/4 x Sched 40	4 Length				<input type="checkbox"/>	<input type="checkbox"/>	
5. Pipe Gauge 1 Sched 40	3 Length				<input type="checkbox"/>	<input type="checkbox"/>	
6. Angle Bar 3/16 x 1	3 Length				<input type="checkbox"/>	<input type="checkbox"/>	
7. Welding Rod (ordinary)	15 Kilos				<input type="checkbox"/>	<input type="checkbox"/>	
8. Acetylene (refill)	1 Set				<input type="checkbox"/>	<input type="checkbox"/>	
9. GI pipe 3/4 Sched 20	2 Length				<input type="checkbox"/>	<input type="checkbox"/>	
10. Round Bar 12mm	2 Length				<input type="checkbox"/>	<input type="checkbox"/>	
11. Round Bar 10mm	7 Length				<input type="checkbox"/>	<input type="checkbox"/>	
12. Round Bar 9mm	8 Length				<input type="checkbox"/>	<input type="checkbox"/>	
13. Round Bar 5/8 (Plane)	2 Length				<input type="checkbox"/>	<input type="checkbox"/>	
14. Flat Bar 1/8 x 1	2 Length				<input type="checkbox"/>	<input type="checkbox"/>	
15. Flat Bar 1/4 x 1 1/2	2 Length				<input type="checkbox"/>	<input type="checkbox"/>	
16. Angle Bar 1/8 x 1	1 Length				<input type="checkbox"/>	<input type="checkbox"/>	
17. Hacksaw Blade	3 Pieces				<input type="checkbox"/>	<input type="checkbox"/>	
18. Steel Plate 3/16 x 4 x 8 (checkered)	1 Piece				<input type="checkbox"/>	<input type="checkbox"/>	

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19. Angle Bar 1/8 x 1 1/2	2	Length				[]	[]	
20. Wind Breaker	1	Piece				[]	[]	
21. Rain Visor	1	Set				[]	[]	
22. Mud Guard	1	set				[]	[]	

Canvasser

Signature over Printed Name

Contact Numbers (Landline and/or
Cellphone Nos.)/E-mail address

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Bidders shall submit the following documents to be considered as technically, legally and financially capable:
 - 7.1 Technical Documents
 - 7.1.1 Certification that the Supplier passed the quality control test
 - 7.2 Legal Documents
 - 7.2.1 Business Permit
 - 7.2.2 DTI Registration/SEC Registration/CDA Registration
 - 7.3 Financial Documents
 - 7.3.1 Audited Financial Statements stamped "received" by the BIR or its duly accredited and authorized institutions for the preceding calendar year
8. Quotations must be submitted to the Bids and Awards Committee personally or through a duly authorized representative together with the original or certified photocopy from the original of the documents mentioned above
9. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
10. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.