



REQUEST FOR QUOTATION

Date: September 18, 2024

RFQ.: AREA6-GPR-SVP-2024-006

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

PhilGEPS Registration No.: _____

PROCUREMENT: **Supply and Delivery of Electrical and Other Supplies for CY 2024 at Godofredo P. Ramos Airport**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation.

Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements (**Business Permit, PhilGEPS Certificate of Registration, Omnibus Sworn Statement and Special Power of Attorney for Sole Proprietorship/Secretary Certificate for Corporation and Cooperative, if applicable**) **not later than September 24, 2024 at 9:00 AM.**

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

(SGD.) CHERRY PIE T. ACUÑA

Procurement Officer

TERMS AND CONDITIONS:

1. Bidders must provide **correct** and **accurate** information required in this form.
 2. Only **authorized representative** shall be allowed to sign the Request For Quotation in behalf of the owner/ corporation.
 3. Bidders must quote for all the items.
 4. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
 5. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
 6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
 7. 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.
 8. 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.
 9. The item/s shall be delivered within Thirty (30) Calendar days from receipt of Purchase Order.
 10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.
- The GPPB-TSO shall 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.

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

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER							
			PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS	
			QTY	Unit Price	Total Price		Yes	No		
		PHP 91,152.81								
Electrical Supplies										
1	3M double sided tape 1 inches	10	roll							
2	Adaptor Universal	12	unit							
3	Battery, double AA size, 4 pieces per blister pack Energizer	6	pack							
4	Battery, triple AAA size, 4 pieces per blister pack Energizer	12	pack							
5	Bulb Socket , plastic	15	pack							
6	Cable Tie size: 2x300mm (100s per pack)	5	pack							
7	Cable Tie size: 3x300mm (100s per pack)	5	pack							
8	Cable Tie size: 4x250mm (100s per pack)	5	pack							
9	Cable Tie size: 5x250mm (100s per pack)	5	pack							
10	Cable Tie size: 6x300mm (100s per pack)	5	pack							
11	Cable Tie size: 8x300mm (100s per pack)	5	pack							
12	Hardex Contact Cleaner Electronic 400ml	12	cannister							
13	Cutting Disk (4x4)	5	piece							
14	Electrical Tape, width: 1" Big (10pcs per pack) Black	10	pack							
15	Emergency Lights,	4	unit							
16	EPOXY,All Purpose , Clear	6	tube							
17	Extension Cord Universal (4 gang) 5meters	2	unit							
18	Flashlight, LED, Rechargeable	6	unit							
19	Singer All- Purpose Oil	15	bottles							
20	Soldering Iron, 60Watts	2	roll							
21	Surface Convenience Outlet with ground (2 gang) 10A 250 V	2	unit							

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		PHP 91,152.81								
22	National WNG5001/7103Y switch with plate	5	unit							
23	WD 40 382ml	20	cannister							
	Other Supplies									
24	Hard Hat White	5	piece							
25	Rubberized Plastic Pot with plate, Indoor White (11x12 inches)	6	piece							
26	Steel Tape Measure 10meters	2	unit							
27	Steel Tape Measure 5meters	2	unit							
	Carpentry									
28	Bolo, Machete, wooden handle	1	piece							
29	Ingco CR-V screw extractor	2	set							
30	Quick Dry Enamel (white) 1 Liter	2	litter							
31	Permacoat Flat Latex (white) 1 Liter	2	litter							
32	Rubber Mallet 16 ounce	2	piece							
33	Cistern Fittings Water Tank Fittings for Toilet Flush (Side)	6	unit							
34	Teflon Tape, White 3/4"	6	roll							
35	Stainless Lavatory P-Trap 1 1/4" Set	6	unit							
36	Brass Faucet (1/2 size)	6	pcs							
37	Heavy Duty Gas Blow flame Gun Butane Torch	2	set							
38	Vulcaseal 75ml	12	pouch							
39	Solvent weld cement (Plubming) 237ml	2	can							
	TOTAL									

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			QTY	Unit Price	Total Price		Yes	No	
		PHP 91,152.81							

Signature over Printed Name

Contact Number (Landline and/ or Cellphone Nos)/Email Address

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