



**REQUEST FOR QUOTATION**

Date: October 22, 2024

RFQ No.: BSVP-ILO 2024-048

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Business Permit No.: \_\_\_\_\_

TIN No.: \_\_\_\_\_

PhilGEPS Registration No.: \_\_\_\_\_

PROCUREMENT: **Rehabilitation of Comfort Room at Paid Parking Area at Iloilo International 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, Notarized Omnibus Sworn Statement, PhilGEPS Certificate of Registration, PCAB License, and Special Power Sole Proprietorship/ Secretary Certificate for Corporation and Cooperative, if applicable) not later than October 28, 2024 at 10:30 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.) ROBERTO B. MONTELIJAO JR.**

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 **Sixty (60)** 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:

				OFFER		
				BRAND	Compliance with	

ITEM DESCRIPTION	Quantity (QTY)		Approved Budget of the Contract	OFFER			BRAND indicate brand or generic (mandatory )	Compliance with Technical Specifications (Please Check)		REMARKS
				PRICE		Total Price		Yes	No	
				QTY	Unit Price					
			PHP 174,976.21							
1.0	Demolition and Excavation Works	2.25	m <sup>3</sup>							
	Signages	1	lot							
	Labor Cost	1	lot							
2.0	Supply of Materials for the Repair of Steel Doors and Jambs	1	lot							
	Plain GI Sheet 1.3mm x 1200mm x 2400mm	1	sheets							
	Welding Rod 3/32	3	kgs							
	Cutting Disk 4" Ø	10	pcs							
	Ginding Disk 4"Ø	2	pcs							
	Flat Bar 1 1/2 x 3/16	3	length							
	Epoxy Primer Gray	1	gal							
	Water Based Enamel	1	gal							
3.0	Repair of Sewer Pipes and Grease Trap	1	lot							
	PVC Pipe 4"Ø Series 10000	6	Lenth							
	PVC Elbow 4"	10	pc							
	PVC TEE 4"	3	pc							
	PVC Solvent 200CC	2	can							
	Repair of grease trap	1	lot							
	Sand	1	m <sup>3</sup>							
	Gravel	1	m <sup>3</sup>							
	Cement	6	bag							
	Labor Cost	1	lot							
4.0	Repair of wall and Installation of Lavatory Counter	1	lot							
	Angle Bar 2" x 2" x 1/4"	3	pc							
	Welding Rod E6013, 3/32"	2	kg							

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				PRICE		Total Price		Yes	No	
				QTY	Unit Price					
			PHP 174,976.21							
Fiber Cement Board 12mm	2	pc								
Nomore Nail	4	tube								
Granite Tiles Homogeneous	20	pc								
Tile Adhesive	2	bag								
Counter Top Lavatory Sink	4	set								
Consumables	1	lot								
Labor Cost	1	lots								
5.0 Supply of Materials for the Repair and Repainting of Ceiling	1	lot								
Water Base Odorless Paint	3	gals								
Roller 6"	3	pcs								
Roller tray	3	pcs								
LED Downlight 12 watts Round Heavy Duty	4	sets								
LED Bulb 9 watts Heavy Duty	4	pc								
6.0 Replacement of toilet fixtures	1	lot								
Lavatory faucet , Single Lever, Brass Material, Chrome Finish, Heavy Duty	4	pc								
Replacement of mirror	2	set								
Flush Valve replacement parts (brass material)	4	pc								
Faucet 1/2" w/ Hose Bib Stainless Heavy Duty	2	pc								
<b>Scope of Work:</b>										
Demolition and Excavation works										
Repair and repainting of steel door and jambs (Male and Female CR)										
Replacement of wall tiles of Male and Female CR										

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				PRICE				Yes	No	
				QTY	Unit Price	Total Price				
			PHP 174,976.21							
Installation of counter top lavatory sink of Female CR (2 units) and Male CR (2 units)										
Supply,delivery and replacement of toilet fixtures Male and Female CR										
<b>TOTAL</b>										

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**Signature over Printed Name**

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

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