

Department of the Interior and Local Government  
Regional Office 1  
**REQUEST FOR QUOTATION (RFQ)**

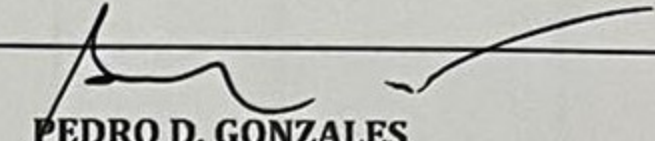
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MODE OF PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		
Name of Procuring Entity:	DILG R1		
Office/End User:	Finance and Administrative Division	RFQ No.	2023-10-250
Company Name:		Date:	10-19-23
Address:			

\*PhilGEPS Registration No.:  
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

- TERMS AND CONDITIONS:**
- Bidders shall provide correct and accurate information required in this form.
  - Bidders may quote for any or all terms.
  - Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
  - Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
  - Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
  - Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
  - Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
  - The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
  - 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 DILG shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it.
  - Bidders shall submit their quotation together with all the required documents on or before OCTOBER 27, 2023, 2:00 PM to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.

APPROVED BUDGET FOR THE CONTRACT (ABC):  
**P 157,128.30**

  
**PEDRO D. GONZALES**  
BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	unit cost/ITEM	TOTAL	BID PRICE
	<b>I. PAINTING WORKS :</b>					
	a. Materials					
	Quick Dry Enamel White	11.00	gal	700.00	7,700.00	
	Semi-Gloss Enamel	11.00	gal	700.00	7,700.00	
	Wood Putty	4.00	gal	400.00	1,600.00	
	Paint Thinner	4.00	gal	400.00	1,600.00	
	Paint Roller 9" with tray set	5.00	set	250.00	1,250.00	
	Paint Brush (2-3")	5.00	pcs	80.00	400.00	
	Sand Paper #120	20.00	pcs	30.00	600.00	
	Self-Adhesive Fiberglass Mesh Tape 2" x 230'	2.00	rolls	220.00	440.00	
	Paint Scaper w/handle ( 4")	2.00	pcs	90.00	180.00	
	Total Materials cost=				21,470.00	
	b. Labor				14,000.00	
	c. Equipment				1,400.00	
	Overhead, Contingencies & Miscellaneous (OCM)				4,424.40	
	CP				2,949.60	
	VAT				2,212.20	
	Sub-TOTAL =				46,456.20	
	<b>II. PLUMBING/SANITARY WORKS:</b>					
	a. Materials					
	Flexible hose 1/2 Stainless Steel	12.00	pcs	480.00	5,760.00	
	Bidet Spray Stainless Steel (1/2")	12.00	set	1,500.00	18,000.00	
	Angle Valve 1/2 two way stainless steel	12.00	pcs	570.00	6,840.00	
	Lavatory Strainer (stainless-universal)	4.00	pcs	360.00	1,440.00	
	Teflon Tape (1/2" x 10m)	10.00	pcs	50.00	500.00	
	Toilet Tank Fitting Push Type	1.00	set	300.00	300.00	
	P-Trap Stainless steel (1 1/2"D)	1.00	pcs	360.00	360.00	
	Toilet Tank Fitting Lever Type	1.00	set	300.00	300.00	
	Powerful Liquid Drain cleaner (1L)	10.00	liter	250.00	2,500.00	
	Total Materials cost=				36,000.00	
	b. Labor				4,400.00	
	c. Equipment				440.00	
	Overhead, Contingencies & Miscellaneous (OCM)				4,900.80	
	CP				3,267.20	
	VAT				2,450.40	
	Sub-TOTAL =				51,458.40	



ITEM DESCRIPTION

ITEM DESCRIPTION	QTY.	UNIT	unit cost/ITEM	TOTAL	BID PRICE
<b>III. ELECTRICAL WORKS:</b>					
a. Materials					
Water Heater					
Lumex two wire 12/2	1.00	set	9,120.00	9,120.00	
Electrical Tape	1.00	pcs	3,240.00	3,240.00	
Breaker with Box screw type 30 Amps	5.00	pcs	50.00	250.00	
Breaker plug-in type 30 Amps	1.00	pcs	715.00	715.00	
2.0 mm.sq THHN Wire	4.00	pcs	500.00	2,000.00	
LED Panel Light Square 150mmx150mm(12W)	30.00	lm	25.00	750.00	
LED Track Light (6 pcs Spotlight/12W)	20.00	ea	300.00	6,000.00	
LED RGB-W Track Light (3 pcs Spotlight/12W)	1.00	set	3,000.00	3,000.00	
LED RGB-W Stage Light (4 pcs with cable accs)	2.00	set	2,500.00	5,000.00	
2 Gang Device Switch with Cover	1.00	set	8,000.00	8,000.00	
1 Gang Device Switch with Cover	2.00	set	300.00	600.00	
	2.00	set	200.00	400.00	
Total Materials cost=				39,075.00	
b. Labor				7,200.00	
c. Equipment				720.00	
Overhead, Contingencies & Miscellaneous (OCM)				5,639.40	
CP				3,759.60	
VAT				2,819.70	
Sub-TOTAL =				59,213.70	
<b>TOTAL PROJECT COST =</b>				<b>157,128.30</b>	

**DOCUMENTARY REQUIREMENTS:**

**For procurement projects with ABC>P50,000.00  
UPON SUBMISSION OF BID/ OFFER:**

1. Valid Business/ Mayor's Permit
2. Latest Income/Business Tax Return
3. PhilGEPS Registration Number
4. PCAB License

**Other Documents:**

1. Performance Security

*\* Non-submission of the above-stated requirements shall automatically disqualify the bid/offer*

**PRIOR TO ISSUANCE OF NOTICE OF AWARD:**

1. Omnibus Sworn Statement
2. Special Power of Attorney (if Authorized Representative)/Secretary's Certificate

Purpose/Title of the Activity:

Various Repair Works of DILG-RO1 Main Building

Date of the Activity:

Warranty

Price Validity

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

Printed Name/Signature/Date

Tel. No./Cellphone No.