1099 Manila

REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for the Supply of Materials for the Repair of Garbage Area, in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Name of Project : Supply of Materials for the Repair of Garbage Area

Location : South Harbor Gate 3, Port Area, Manila

Approved Budget for the Contract: Ninety Five Thousand Pesos (P 95,000.00) inclusive of tax

Specification

1

Quantity	Unit	Item Description	
2	tins	Elastomeric Paint – green	
3	gal.	Epoxy Primer	
2	gal.	Manor Black – enamel	
2	gal.	Manor Green – enamel	
1	gal.	Lacquer thinner	
1	gal.	Paint thinner	
2	pcs.	Paint brush 4"	
2	pcs.	Paint brush 3"	
2	pcs.	Roller 7"	
5	kl.	Rugs	
60	bags	Cement (40 kg)	
12	cu.m.	Sand	
12	cu.m.	Gravel	
5	kg	Tie wire	
5	pcs.	Hack saw blade	
180	pcs.	СНВ 6"	
2	pcs.	Pointed shovel	
2	pcs.	Kutsara	
4	pcs.	G.I. plain sheet #16	
1	box	Welding rod -ordinary (5 kl)	
12	pcs.	G.I. Pipe 2" diameter 1.5mm thick	
10	m	Tansi	
30	pcs.	Deformed bar 10 mm diameter	
30	bags	Sand - bistay	
4	pcs.	Gas mask - heavy duty	
4	pcs.	Hand gloves for welding	
3	pcs.	Electrical tape big	
1	box	Welding rod #6011 (5 kl)	
4	pcs.	Chalk stone	
5	m	Blue sack (LONA)	
10	pcs.	Angle bar $1 - 1/2 \times 1 - 1/2 \times 1.5$ mm thk	
10	pcs.	Square bar 12 mm	
6	pcs.	Gate hinges 4" x 4"	

Delivery term : Seven (7) calendar days upon signing of Purchase Order

Interested suppliers are required to submit their valid and current Mayor's Permit, PHILGEPS Registration Certificate and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before October 16^{r} , 2014, 10:00 a.m. at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialled by the bidder or his/her duly authorized representative/s.

The BOC reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiry, you may contact us at telefax no. 527-4524.

Very truly yours,

O. LEJOS

OIC-Director, Administration Office

PRICE QUOTATION FORM

Date

The Director, Administration Office Bureau of Customs Port Area, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the items as follows:

Quantity	Unit	Item Description	Unit Price	Total Price
2	tins	Elastomeric Paint – green		
3	gal.	Epoxy Primer		
2	gal.	Manor Black – enamel		
2	gal.	Manor Green – enamel		
1	gal.	Lacquer thinner		
1	gal.	Paint thinner		
2	DCS,	Paint brush 4"		
2	pcs.	Paint brush 3"		
2	pcs.	Roller 7"		
5	kl.	Rugs		
60	bags	Cement (40 kg)		
12	cu.m.	Sand		
12	cu.m.	Gravel		
5	kg	Tie wire		
5	pcs.	Hack saw blade		
180	pcs.	CHB 6"		
2	pcs.	Pointed shovel		
2	pcs.	Kutsara		
4	pcs.	G.I. plain sheet #16		
1	box	Welding rod -ordinary (5 kl)		
12	pcs.	G.I. Pipe 2" diameter 1.5mm thick		
10	m	Tansi		
30	DCS.	Deformed bar 10 mm diameter		
30	bags	Sand - bistay		
4	pcs.	Gas mask - heavy duty		
4	pcs.	Hand gloves for welding		
3	pcs.	Electrical tape big		
1	box	Welding rod #6011 (5 kl)		
4	pcs.	Chalk stone		
5	m	Blue sack (LONA)		
10	pcs.	Angle bar $1-1/2 \times 1-1/2 \times 1.5$ mm thk		
10	pcs.	Square bar 12 mm		
6	pcs.	Gate hinges 4" x 4"		
TOTAL AMO				

Total amount in words: _

Warranty: _____ months from the date of delivery

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Name/ Signature of Representative

Name of Company Mayor's Permit No._____ PhilGEPS Registration No._____ (Please submit the photocopies of the above documents upon submission of quotation)