



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

Date 28-Jul-2021
Quotation No. NP-SVP(A)-2021-0159-DDG-IM

Please quote your lowest price on the item/s listed below, subject to the Conditions. Kindly submit your quotation duly signed by you or your representative not later than **PhilGEPS Closing Date**.


ENGR. ANA TRINIDAD F. RIVERA, MSc
Chairperson, FDA-BAC

Name of Project: **Procurement of Various Construction Materials for Rehabilitation of Ceiling and Wall for ODDG-IM Staff Office**
Procurement Mode: **NP-Small Value Procurement (A)**
Classification: **Goods**
Approved Budget for the Contract (ABC): **PHP 69,940.00**

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement of Various Construction Materials for Rehabilitation of Ceiling and Wall for ODDG-IM Staff Office	LOT	1		
See attached estimated cost of materials				
** Partial Bids are not Allowed**				
GRAND TOTAL:				

Delivery Period: _____
*Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We hereby submit the price quotation on the item/s noted above, within the stated delivery period and price validity.

Printed Name over Signature

Canvassed By: _____

Name of Canvasser & Position Title

Tel. No./ Cellphone No. _____
E-mail Address: _____
Date: _____

Date Conducted: _____

DTN:20210721113324

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN. BIDDERS MAY SUBMIT QUOTATIONS PROVIDED THAT ABOVE MATRIX DETAILS ARE COMPLETELY PROVIDED AND SHALL BE SUBMITTED USING COMPANY LETTERHEAD;
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON THE RECEIPT OF PURCHASE ORDER;
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF FORTY FIVE (45) CALENDAR DAYS CALENDAR DAYS;
5. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED, IF APPLICABLE;
6. PLEASE QUOTE YOUR GOVERNMENT PRICE(S) INCLUDING VAT OR OTHER APPLICABLE TAXES AND OTHER INCIDENTAL EXPENSES FOR THE TERMS LISTED/ATTACHED;
7. PLEASE SUBMIT YOUR SEALED QUOTATION/S OR EMAIL ADDRESSED DIRECTLY TO:

ENGR. ANA TRINIDAD F. RIVERA, MSc
Chairperson, FDA-BIDS AND AWARDS COMMITTEE
FOOD AND DRUG ADMINISTRATION
CIVIC DRIVE FILINVEST, ALABANG, MUNTINLUPA CITY
email address: bacsec@fda.gov.ph

DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE CLOSING DATE AND TIME OF PHILGEPS;

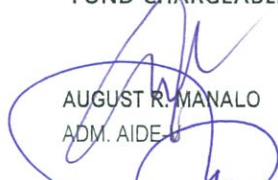
8. LATE BIDS SHALL NOT BE ACCEPTED;
9. FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT **MR. JOHN CARLO R. CERVANTES** TELEPHONE NUMBER **8815-9597** or email at **jcrcervantes@fda.gov.ph**
10. THE FOOD AND DRUG ADMINISTRATION RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, DECLARE A FAILURE OF THE PROCUREMENT, OR NOT AWARD THE CONTRACT AT ANY TIME PRIOR TO CONTRACT AWARD IN ACCORDANCE WITH SECTION 41 OF RA 9184 AND ITS IRR, WITHOUT INCURRING ANY LIABILITY TO THE AFFECTED BIDDER OR BIDDERS.


Rehabilitation of Ceiling for DDG-IM Office Staff

Project Name and Location

ITEM No.	DESCRIPTION	QTY	UNIT	MAT. COST	TOTAL COST
(1)	(2)	(3)	(4)	(5)	(16) (8)+(15)
A	Painting Works				
A1	Flat Wall Latex	1	pails	3,500.00	3,500.00
A2	Gloss Latex	1	pails	3,500.00	3,500.00
A3	Brush	5	pcs	70.00	350.00
A4	Roller Brush	5	pcs	70.00	350.00
A5	Dinsmatting of ceiling	1	lot	-	-
A6	wood door with Jamb and DoorKnob	1	set	25,000.00	25,000.00
A7	Lamb Black Paint	1	qrt	350.00	350.00
					33,050.00
B	Lighting Works				
B1	LED Pendant/Panel Light	3	pcs	6,500.00	19,500.00
B2	Stranded Wire #12	1	Box	4500.00	4,500.00
B3	Flexible Hose 1/2	2	Roll	275.00	550.00
B4	PVC Junction Box	4	pcs	60.00	240.00
B5	Elctrical Tape	40	pcs	100.00	4,000.00
B5	PVC Pipe	10	Kl.	150.00	1,500.00
B7	Elbow	10	Box	60.00	600.00
B8	Metal screw1/8	2	Box	2,000.00	4,000.00
B9	Mica tube 3/4"	20	mtrs	100.00	2,000.00
					36,890.00
					69,940.00

FUND-CHARGEABLE AGAINST :MOOE RM-Building and Maintenance


AUGUST R. MANALO
 ADM. AIDE-I


RAUL M. CERVANTES
 PRECISSION TECH-I

TITLE: Rehabilitation of Ceiling and Wall of ODDG-IM Staff (Room :216 and 217)

ABC: COST of MATERIALS -69,940.00

SCOPE OF WORKS

1. Mobilization: shall include all activities and associated costs for materials
2. Dismantling of Old indoor ceiling panels.
3. Painting of new ceiling panels and Walls
4. Rewiring and -installation of Electrical Outlet and Replace of LED Panel Lights
5. Chipping of Wall for the Provision of 1 unit Wood Door including Door Jamb and Door Knob
6. Demobilization and Final Clearing:.
7. Duration of Works 30 calendar days

Prepared By:



AUGUST R. MANALO
Admin.Aide V

RAUL M. CERVANTES
PRECISION TECH-I

Noted By:



MANUEL G. GUEVARA
CHIEF ADMINISTRATIVE OFFICER-GSD