



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Gloria

Project Number: **2021-001-287**

Date: **March 24, 2021**

Project Title: **Supply and Delivery of Materials for Suma-Landfill Nawa (SLN) and Basura ng Gloria Project (Operation of Sanitary Landfill Category I): Construction of Additional Sanitary Landfill (SLF) facilities and repair and maintenance of SLF (Deployment of Vertical Helophyte Filter System)**

Quotation No.: **RFQ-2021-012**

Location: **Agos, Gloria, Oriental Mindoro**

PhilGeps Ref: No.

REQUEST FOR QUOTATION

Supplier: _____
Address: _____
Contact Number: _____
TIN Number _____

Please quote your lowest price on the items/ listed below, subject to the General conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **March 26, 2021** in the return envelope attached herewith.

(SGD)
MANULITO S. RODRIGUEZ
MCR/BAC Chairman

Note:

- 1 All entries must be type written.
- 2 Delivery period is within **thirty (30) days**
- 3 Warranty shall be for the period of six months (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by the procuring entity.
- 4 Price validity shall be for the period of thirty (30) calendar days.
- 5 G-eps registration certificate shall be attached upon submission of the quotation.
- 6 Suppliers shall submit original brochures showing certifications of the product being offered.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	83	pcs		
2	Sahara	50	bags		
3	Gravel 3/4	10	cum		
4	Fine Washed Sand	6	cum		
5	10mm RSB	118	pcs		
6	12mm RSB	12	pcs		
7	G.I. Tie Wire # 16	12	kg		
8	Penholic Board	4	pcs		
9	Coco lumber	144	bdf		
10	G.I. Tie Wire # 16	5	kg		
11	CWN # 4	2	kg		
12	CWN # 3	2	kg		
13	CWN # 2	2	kg		
14	CHB # 6	615	pcs		
15	Portland Cement	73	bags		
16	Fine Washed Sand	13	cum		
17	12mm RSB	35	pcs		
18	G.I. Tie Wire # 16	3	kg		
19	Sahara	28	bags		
20	Sand Screen 1/8"	3	m		
21	4" dia.x 3m PVC Pipes Orange	5	pcs		
22	4" dia. Elbow 90	7	pcs		



REPUBLIC OF THE PHILIPPINES
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF GLORIA

NOTICE OF REQUEST FOR QUOTATION

The Municipality of Gloria through its Bids and Awards Committee (BAC) will undertake alternative mode of procurement, shopping/small value procurement for **Supply and Delivery of Materials for Suma-Landfill Nawa (SLN) and Basura ng Gloria Project (Operation of Sanitary Landfill Category I): Construction of Additional Sanitary Landfill (SLF) facilities and repair and maintenance of SLF (Deployment of Vertical Helophyte Filter System).**

Name of Project	Supply and Delivery of Materials for Suma-Landfill Nawa (SLN) and Basura ng Gloria Project (Operation of Sanitary Landfill Category I): Construction of Additional Sanitary Landfill (SLF) facilities and repair and maintenance of SLF (Deployment of Vertical Helophyte Filter System)
Solicitation	RFQ-2021-012
Location	Municipality of Gloria
Brief Description	Construction Materials And Supplies
Approved Budget for the Contract (ABC)	Php. 176,855.00
Contract Duration	30 days
Date of Submission	March 26, 2021 @ 4:30pm
Date of Opening of Sealed Quotation	March 29, 2021 @ 10:00am at Municipal Executive Conference Room 2
PhilGeps Reference No.	

Please quote your lowest price on the items listed below and submit personally your SEALED QUOTATION not later **March 26, 2021** at the BAC Office, Municipality of Gloria, Oriental Mindoro

MANULITO S. RODRIGUEZ
BAC Chairperson

Terms and Conditions:

1. Only suppliers with the following documents shall be allowed to submit the quotation.
 - a. Philgeps Registration Certificate/Philgeps Registration Number
 - b. Mayor's Permit
 - c. DTI/SEC
 - d. BIR Registration
 - e. Omnibus Sworn Statement
 - f. Business/Income Tax Return
2. All entries must be typewritten or printed legibly in the Bid Form. Failure to use this form will result to disqualification of your id.
3. Late submission of quotation shall not be accepted.
4. Bids exceeding the ABC shall be disqualified.
5. The lowest bidder shall be informed immediately and shall be asked to submit additional requirements within three days after the opening of bids or during post qualification.
6. Award of contract shall be made to the lowest quotation and complies with the specifications and other terms and conditions as stated in the RFQ.
7. Terms of payment shall be made through the check payable to the supplier.
8. The Municipality of Gloria shall have the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract and makes no assurance that a contract shall be entered into as a result of this invitation.

23	4" dia. Tee	8	pcs		
24	4" dia. Cross Tee	1	pcs		
25	4"Clean Out	5	pcs		
26	PVC Solvent 400 cc	1	cans		
27	6" Diameter PVC Pipe Orange	2	pcs		
28	1" PVC Blue Pipe	12	Pcs.		
29	1-1/2" PVC Blue Pipe	2	Pcs.		
30	1" PVC Tee	5	Pcs.		
31	1" PVC Elbow	2	Pcs.		
32	1-1/4" PVC Tee	1	Pcs.		
33	1-1/4"x1" Coupling Reducer	1	Pcs.		
34	1-1/4" PVC Elbow	2	Pcs.		
35	1" end cap	6	Pcs.		
36	Solvent Cement 400cc	1	can		
37	Hacksaw Blade	1	pcs		
38	Sand	36	cum		
39	Gravel 3/4	3	cum		
40	Gravel 1"	6	cum		
41	Coco Fiber	30	bags		
42	250 GSM Geotextile (SQM)	30	sqm		
43	Lime Stone (50kg # 40mesh)	8	bags		
44	1-1/2"x3/16" Angle Bar	1	pc		
45	1-1/2" Tubular Bar	3	pc		
46	2"x3/4" Cylindrical Hinge	2	pcs		
47	8"x8" x10mm Base Plate	1	pcs		
48	Stainless Steel Checkered Plate 1.5mm Thick	1	pcs		
49	Welding Rod 6013	1	kg		
50	Welding Rod 308	1	kg		
51	Lacquer Primer White	1	gal		
52	Lacquer Thinner	1	liter		
53	Cutting Disc # 4	5	pcs		
54	Baby Roller	1	pcs		
55	Paint Brush # 2	1	pcs		
	Total				

Brand and Model: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

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

 Printed Name / Signature

 Tel. No./Cellphone No.
 e-mail address

 Date