



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Gloria

Project Number: **2021-001-687**

Date: **July 06, 2021**

Project Title: **Supply and Delivery of Materials for the Improvement of Senior Citizens Hall in Sta. Theresa**

Quotation No.: **RFQ-2021-029**

Location: **Sta. Theresa, 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 **July 08, 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) calendar 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	Floor tiles 40cm x 40cm	467	pcs.		
2	Kitchen Tiles 60cm x 60cm	6	pcs.		
3	Cement	15	bags		
4	Tile Grout	8	bags		
5	Sand	2	cu.m		
6	Cutting Disc #4	1	pcs.		
7	Flat Latex White	40	gal		
8	Gloss Latex White	25	gal		
9	Roller Brush # 7	7	pcs.		
10	Paint Brush # 2	7	pcs.		
11	Paint Tray	7	pcs.		
12	Patching Compound	25	kgs.		
13	Concrete Neutralizer	6	gal		
14	Sanding Paper #120	35	ft		
15	Sanding Paper #100	35	ft		
16	Paleta	8	pcs.		
17	QDE Brown	3	gal		
18	Fiber Cement Board	45	pcs.		
19	Metal Furring	80	pcs.		
20	Carrying Channel	42	pcs.		
21	W-Clip	330	pcs.		
22	Wall Angle	30	pcs.		
23	Tek Screw Wood	520	pcs.		
24	Blind Rivets 5/32	6	boxes		
25	Drill Bit 5/32	10	pcs.		
26	Concrete Nail #1	3	kgs.		
27	Tubular 1 x 1	33	pcs.		
28	Welding Rod	10	kgs.		
29	Cut Off Wheel	1	pcs.		

30	Grinding Disc # 4	10	pcs.		
31	Metal Primer	3	gal		
32	Paint Brush # 2	4	pcs.		
33	Baby Roller	4	pcs.		
34	QDE Black	4	gal		

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