



Republic of the Philippines  
Province of Oriental Mindoro  
Municipality of Gloria

Project Number: **2022-013-274**

Date: **March 11, 2022**

Project Title: **Supply and Delivery of Material for Repair and Maintenance of MRF Roofing (Construction of Additional Sanitary Landfill (SLF) Facilities (Fence, guard house etc.) and Repair and Maintenance of SLF)**

Quotation No.: **RFQ-2022-020**

Location: **MENRO**

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 15, 2022** in the return envelope attached herewith.

(SRD)  
**MANUEL 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	1/4 x 2 x 2 Angle Bar	28	pcs.		
2	1/4" x 1-1/2" x 1 -1/2"	12	pcs.		
3	2' x 3 " G.I. C-Purlins	31	pcs.		
4	1" x 3/16 Flat Bar	8	pcs.		
5	1/4" x 1" Angle Bar	10	pcs.		
6	Steel Matting (3/16 Ø)	9	pcs.		
7	Corr. G. I. Sheet #10 x .4	34	pcs.		
8	Corr. G. I. Sheet #6 x .4	34	pcs.		
9	0.4 x 12" Ridge Roll	12	pcs.		
10	Metal Texcrew 2-1/2"	918	pcs.		
11	Welding Rod	20	kls.		
12	Metal Primer	5	gal.		
13	Paint Thinner	2	gal.		
14	Paint Brush #2	2	pcs.		
15	#14 Cutting Disk	3	pc.		
16	#4 Grinding Disk	1	pc.		
17	1 x 1.20m steel Casement Wdo.	2	sets		

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