

Local Government Unit, TAGUDIN, ILOCOS SUR

Project Reference Number: **2019-02-RFQ05**

Name of the Project: **Procurement of Materials for the Construction of Pathway**

Location of the Project: **Borono , Tagudin, Ilocos Sur**

Standard Form Number: SF-GOOD-60

Revised on:

Standard Form Title: **REQUEST FOR QUOTATION**

Date: February 12, 2019

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, starting the shortest time or delivery and submit your quotation duly signed by your representative not later than February 18, 2019, 1:00 p.m. in the return envelope attached herewith.

ATTY. VIZMART V. LAZAGA

BAC Vice Chairman

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- 2. DELIVERY PERIOD WITHIN 7 CALENDAR DAYS
- 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (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 A PERIOD OF 30 CALENDAR DAYS
- 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHERS SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	UNIT	ITEM AND DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Bags	Portland Cement	180		
2	Cu.m	Screened Gravel	20		
3	Cu.m	Washed sand	10		
4	Pcs	2"x3" C-purlins 1.20 mm	6		
5	pcs	End dowels (12mm RSB)	4		
		*** nothing follows ***			

Approved Budget for Contract: **PhP 86,500.00**

Source of Fund : **CY 20% Development Fund**

DEADLINE : **February 18, 2019 @ 1:00 p.m.**

Brand Model : _____

Delivery Period : days

Warranty : _____

Price Validity : _____