Canvasser

Republic of the Philippines

PHILIPPINE COCONUT AUTHORITY REGION XIII

Regional Office, 2F South Boulevard Square., South Montilla Blvd., Butuan City

REQUEST FOR QUOTATION

	Date:	May 15, 2023
	Quotation No.:	40N-5033 OC-080
	Registered Name of Supplier as written in Offic	ial Receipt
	Business Address of Supplier	
	Tax Identification Number (TIN); indicate whet	her VAT or Non-VAT
	PhilGEPS Registration Number (required)	
Philippine Coconut Authority Region XIII throug	th its Bids and Awards Committee (BAC)	intends to procure the
Supply, Delivery and Installation of Glas Sec. 53.9 (Negotiated Procurement - Small Value Pr Please quote your best offer for the item/s desc last page of this RFQ. Submit your quotation duly sig	ocurement) of the Revised IRR of R.A. N ribed below, subject to the Terms and Co	onditions provided at the
May 19, 2023 at 5:00 PM . A copy of your be required to be submitted along with your quotation.	latest Mayor's/Business Permit and Phil on/proposal.	GEPS Registration may
Open quotations may be submitted manually at email.at regionxiii@pca.gov.ph.	the address indicated above or through t	facsimile at (085)341-4372 or
ERNALYN E. COLON		MANOLITO L. CASAPAO

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

TECHNICAL SPECIFICATIONS

BAC Chairperson

- Please quote your <u>best offer</u> for the item/s below. Please do not leave any items blank. Indicate "0" if item being offered is for free.
- 2. Bidders must state "Comply" or any quivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Item	Description	Total	Bidder's	Unit Price
		Quantity	Statement of	
			Compliance	
lot	Supply, Delivery and Installation of Glass Division			
	of PCA Laboratory	1		
	Glass Clear 84x120	4		
	Snapon	20		
	Rec Tube 1 3/4x4	14		
	Lock Stile	2		
	Inter Locker	2 2 2 1		
	D-Jump	2		
	D-Head	1		
	D-Sill	1		
	Top Rec	1		
	Bottom Rec	1		
	Angle 1/8x1x1	1		
	Nylon Roller Steel	8		
	Flush Lock with Key	2	-	
	Flush Lock without Key	2		
	Flush Handle #10-11	1 8 2 2 2 2		
	Sealant		,	
	Blind Rivets	1		
	Wood Screw	1 1		
	Thocks #5	1		
		11		

Item		Description		Total Quantity	Bidder's Statement of Compliance	Unit Price
	Labor OCM Contractors Profit			1 1 1		
	Тах			1		
			٠			
					Ť	
*			I			
				,		
			b .			
				el .		
					,	
	*					

SCHEDULE OF REQUIREMENTS The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site. Item Description Total Quantity Delivery Supply, Delivery and Installation of Glass Division of PCA Laboratory Of PCA Laboratory

		FINANCIAL OFFER	
Item	Quantity	Approved Budget for the Contract	Your Total Offered Quotation
1	lot	₱85,258.24	

TERMS AND CONDITIONS

- 1. ALL ENTRIES MUST BE HAND WRITTEN/TYPEWRITTEN;
- 2. SUPPLIERS SHALL PROVIDE CORRECT AND ACCURATE INFORMATION REQUIRED IN THIS FORM:
- 3. ANY INTERLINEATIONS, ERASURES OR OVERWRITING SHALL BE VALID ONLY IF THEY ARE SIGNED OR INITIALED BY THE SUPPLIER OR THE SUPPLIER'S AUTHORIZED REPRESENTATIVE:
- 4. PRICE QUOTATION(S) SHALL BE DENOMINATED IN PHILIPPINE PESO AND SHALL BE INCLUSIVE OF TAXES;
- QUOTATIONS EXCEEDING THE ABC SHALL BE REJECTED INSTANTANEOUSLY:
- 6. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS FROM DATE OF SUBMISSION;
- 7. SUPPLIER SHALL SUBMIT THE FOLLOWING DOCUMENTS PRIOR TO AWARD OR UPON REQUEST:
 - a. BUSINESS PERMIT/BIR REGISTRATION
- c. PHILGEPS REGISTRATION CERTIFICATE
- b. LATEST INCOME/BUSINESS TAX RETURN
- d. NOTARIZED OMNIBUS SWORN STATEMENT
- 8. PURCHASE ORDER/CONTRACT SHALL BE AWARDED TO THE LOWEST QUOTATION (FOR GOODS AND INFRASTRUCTURE) OR, THE HIGHEST RATED OFFER (FOR CONSULTING SERVICES) WHICH COMPLIES WITH THE MINIMUM TECHNICAL SPECIFICATIONS AND OTHER TERMS AND CONDITIONS STATED HEREIN;
- 9. IN CASE OF TWO OR MORE BIDDERS ARE DETERMINED TO HAVE SUBMITTED THE LOWEST CALCULATED QUOTATION/LOWEST CALCULATED AND RESPONSIVE QUOTATION, PCA SHALL ADOPT AND EMPLOY "DRAW LOTS" AS THE TIE-BREAKING METHOD TO FINALLY DETERMINE THE SINGLE WINNING PROVIDER IN ACCORDANCE WITH GPPB CIRCULAR 06-2005;
- 10. PCA SHALL HAVE THE RIGHT TO INSPECT AND/OR TEST THE GOODS TO CONFIRM THEIR CONFORMITY TO THE TECHNICAL SPECIFICATIONS;
- 11. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES AND MATERIALS, AND ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THIS OFFICE;
- 12. PAYMENT SHALL BE MADE THROUGH MDS CHECK AFTER DELIVERY AND UPON SUBMISSION OF THE REQUIRED SUPPORTING DOCUMENTS (SALES INVOICE OR BILLING STATEMENT) BY THE SUPPLIER.

 TERMS OF PAYMENT IS WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF ACCEPTANCE; AND
- 13. LIQUIDATED DAMAGES EQUIVALENT TO ONE TENTH OF ONE PERCENT OF THE VALUE OF THE GOODS NOT DELIVERED WITHIN THE PRESCRIBED DELIVERY PERIOD SHALL BE IMPOSED PER DAY OF DELAY.

3	
Signature over Printed Name of St Supplier's Representative	
Telephone/Mobile No.	
Date	



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF AGRICULTURE PHILIPPINE COCONUT AUTHORITY

Provincial Office (Agusan del Norte and Agusan del Sur) Atega Avenue, Barangay 9, Cabadbaran City, Agusan del Norte *Tel.* No∴ (085) 816 0395; Email: pca_agusannorte@yahoo.com

Sup Ma for of J	
Supply, Delivery of Materials and Labor for Glass Installation of PCA-DRC Satellite Laboratory Brgy. 9, Cabadbaran City, Agusa del Norte	PROJECT TITLE
Brgy. 9, Cabadbaran City , Agusan del Norte	LOCATION / BARANGAY
90,000.00	APPROVED BUDGET FOR THE CONTRACT (in Philippine Pesos
Small A	MINIMUM PCAB LICENSE CATEGORY REQUIRED
Construction Foreman	MINIMUM SUPERVISION REQUIREMENT
Reviter, Sealer,	EQUIPMENT TO BE USED
IPM NDRRMC	SOURCE OF FUND
30	DURATION (in Calendar Days
Supply, Delivery of Materials and Labor for the Glass installation	SCOPE OF WORK



PHILIPPINE COCONUT AUTHORITY

Contract Name: Supply, Delivery of Construction Materials and Installation of Glass Division for

PCA-DRC Satellite Laboratory Building

Location of the Contract : Brgy 9, Cabadbaran City, Agusan del Norte

Project Proponent : PCA-Region XIII

BILL OF QUANTITIES

Part Description: Glass Installation of 2nd Floor PCA-DRC Satellite Laboratory Building

TEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Glass Clear 84x120	Sheet	4	3,500.00	14,000.00
2	Snapon	Pcs	20	430.00	8,600.00
3	Rec Tube 1 3/4 x4	Length	14	1,100.00	15,400.00
4	Lock Stile	Pcs	2	500.00	1,000.00
5	Inter Locker	Pcs	2	500.00	1,000.00
6	D-Jump	Pcs	2	600.00	1,200.00
7	D-Head	Pcs	1	350.00	350.00
8	D-Sill	Pcs	1	350.00	350.00
9	Top Rec	Pcs	1	400.00	400.00
10	Butoom Rec	Pcs	1	400.00	400.00
11	Angle 1/8 x 1x1	Pcs	1	400.00	400.00
12	Nylon Roller Steel	Pcs	8	30.00	240.00
13	Flush Lock with Key	Pcs	2	200.00	400.00
14	Flush Lock without Key	Pcs	2	100.00	200.00
15	Flush Handle #10-11	Pcs	2	50.00	100.00
16	Sealant	Pcs	20	150.00	3,000.00
17	Blind Rivets	Box	1	300.00	300.00
18	Wood Screw	Gross	1	100.00	100.00
19	Thocks #5	Вох	1	100.00	100.00
20					47,540.00
21		T T			
22			24		
	TOTAL DIRECT COST				19,016.00
	ОСМ				7,896.72
	CONTRACTORS PROFIT				6,655.60
	VAT				4059.92
	TOTAL BID AMOUNT				85,258.24