Republic of the Philippines
Republic Act 7611
PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT STAFF
BIDS AND AWARDS COMMITTEE
PCSD Bldg., Sports Complex Road, Brgy. Sta. Monica, Puerto Princesa City, Palawan

REQUEST FOR QUOTATION

A. The Palawan Council for Sustainable Development Staff (PCSDS) invites all eligible and PhilGEPS-registered suppliers to quote the best offer for this procurement item subject to the specifications and/or terms and conditions and within the Approved Budget for the Contract, to wit:

Project Title: **PR No. 20-03-007: Supply and Delivery of Materials for Construction of Concrete Wall (storage room for confiscated items)**
Mode of Procurement: **Negotiated Procurement - Small Value Procurement (Sec. 53.9 of RA 9184, IRR)**
Approved Budget for the Contract: **Php 219,519.65**
Delivery Instructions: **To be delivered within 30 Calendar Days (CDs) upon receipt of Purchase Order / Payment (whichever is applicable).**
Location: **PCSD Building, Sports Complex Road, Puerto Princesa City, Palawan**
Specifications: **See attached "Annex A" (if applicable)**

B. Interested supplier are required to submit the following Eligibility Documents during submission of offer/quotation:

B.1. Mayor's Permit/Business Permit;
B.2. PhilGEPS Registration Number;
B.3. Latest Income/Business tax Return;
B.4. Omnibus Sworn Statement (duly notarized)

C. The pro-forma quotation maybe submitted through registered or electronic mail to the PCSDS BAC Secretariat at above address or email to mitchie592003@gmail.com on or before **March 24, 2020,10:00 AM** subject to the following Terms and Conditions:

- All entries shall be typed or written in a clear legible manner. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.
- All prices offered shall be valid, binding and effective for THIRTY (30) calendar days upon issuance quotation.
- Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to (BIR 2306) 5% R-VAT and (BIR 2307) 1% (stckstockPO) or 2% (JO) deductions.
- Award of contract shall be made to the lowest quotation, which complies with the minimum specification as stated above and other terms and conditions stated in the Price Quotation Form.
- Partial Bids are not allowed. Bids not addressing or providing all of the required items in the RFP/RFQs including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. Where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) or dash (-) for the said item would mean that it is being offered for free to the Government.
- In the event two or more bidders submitted the same amount of quotations, the tie shall be resolved using "draw lots" or similar methods of chance.

D. For inquiry, you may contact us at (048) 434-4235.

Very truly yours,

MA. CHRISTINA D. RODRIGUEZ
BAC Secretariat, Head

Republic of the Philippines
Palawan Council for Sustainable Development Staff
BIDS AND AWARDS COMMITTEE
PCSD Bldg., Sports Complex Road, Brgy. Sta. Monica,
Puerto Princesa City, Palawan

PRICE QUOTATION FORM

Project Title:	**PR No. 20-03-007: Supply and Delivery of Materials for Construction of Concrete Wall**	Date:	
		PQF No.	**20-03-007**

Sir/Madam:
After having read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows;

Item No.	Description and Specification	Unit	Quantity	Unit Price	Total Price
1	**angle bar 1/4 x 11/2**	**Piece**	**10**		
2	**steel matting**	**Piece**	**9**		
3	**C-purlin 2x3**	**Piece**	**3**		
4	**RSB 10 diameter**	**Piece**	**110**		
5	**RSB 12 diameter**	**Piece**	**8**		
6	**tie wire**	**kg**	**10**		
7	**cutting disk**	**piece**	**1**		
8	**teks screw**	**piece**	**100**		
9	**cement 40 kgs**	**bag**	**171**		
10	**screen sand**	**cu.m.**	**10**		
11	**fine sand**	**cu.m.**	**5**		
12	**gravel GI**	**cu.m.**	**4.5**		
13	**CHB 4"**	**piece**	**1850**		
14	**white enamel paint**	**gal**	**10**		
15	**white flat latex**	**pail**	**2**		
16	**paint brush #2**	**piece**	**2**		
17	**paint brush #4**	**Piece**	**2**		
18	**baby roller with tray**	**piece**	**3**		
	- nothing follows -				
				TOTAL AMOUNT	

AMOUNT IN WORDS:

We undertake, if our quotation is accepted, to supply/deliver the goods in accordance with the technical specifications and delivery instructions.

We agree to abide by this Quotation for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase Order or a Contract is prepared and executed, this Quotation shall be binding upon us. We understand that you are not bound to accept the lowest or any Quotation you may receive.

*(Please provide **complete** information below)*

Signature over Printed Name : _____
Designation/Position : _____
Name of Company : _____
Business Address : _____
Contact Number: _____
E-mail Address: _____
Company TIN: _____