PHILIPPINE INFORMATION AGENCY

PIA Bldg, Visayas Avenue, Diliman Quezon City

REQUEST FOR QUOTATION (RFQ)

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: SUPPLY AND DELIVERY OF FIVE (5) LOTS OF HARDWARE SUPPLIES
AND MATERIALS FOR THE REPAIRS AND MAINTENANCE OF THE
PIA-CO BUILDING

APPROVED BUDGET FOR THE CONTRACT: Php 770,204.00

General Conditions:

- 1. Bidding will be conducted through <u>Small Value Procurement</u> under Section <u>53.9</u> of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
- 2. Suppliers are required to submit the following prior to notification by the BAC of the award:
 - a. Valid & Current Mayor's/Business Permit for 2022;
 - b. Valid & Current PhilGEPS Registration Certificate/Number;
 - c. Income Tax Return (for ABCs above P500K)
 - d. Omnibus Sworn Statement (for ABCs above P50K);
 - e. Bids should be valid for a period of 90 days.
- 3. DELIVERY PERIOD: 15 Days upon receipt of P.O.
- 4. The total price quoted is subject to VAT and other applicable taxes and payable check;
- 5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with <u>Lourdes Ng</u> at mobile number <u>0998-588-9433</u>. The Quotation may be submitted through e-mail at <u>lourdes.ng@pia.gov.ph</u>.

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the Government.

ATTY. JAIME O. DIMSON BAC-CHAIRPERSON

ITEM	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST
NO.			(РПР)	(Php)
	LOT 1 - Carpentry			
1	K.D Tanguile Good lumber, 2" x 4" x 10"	200 pcs.		
2	Liston, ½ x 2" x 8"	100 pcs.		
3	Marine Plywood, ¾" x 4" x 8" Local	30 pcs.		
4	Marine Plywood, ¼" x 4" x 8"	50 pcs.		
5	Wood Door Jamb with Door STD 2x4"	2 pcs.		
6	Finishing nail 1"	5 kilos		
7	Finishing nail 2"	5 kilos		
8	Finishing nail 3"	5 kilos		
9	Concrete nail 2"	3 kilos		
10	Concrete nail 3"	3 kilos		
11	Common nail 1"	5 kilos		
12	Common nail 2"	12 kilos		
13	Common nail 3"	12 kilos		
14	Stikwel	10 pcs.		
15	Circular Saw 18s x 1.6mm x 20mm (wood)	3 pcs.		
16	Hacksaw blade	20 pcs.		
17	G.I. Wire #16	5 kilos		
18	Door knob	10 pcs.		
19	Metal screw 1/8 x 3/4 (200/box)	2 pcs.		
20	Hinges 3x3" set	12 sets		
21	Masonry drill bit 1/8"	20 pcs.		
22	Masonry drill bit ³ / ₁₆ "	20 pcs.		
23	Masonry drill bit, ¼"	20 pcs.		
24	Sand (bistay)	20 bags		
25	Cement	10 bags		
	- Nothing Follows for Lot 1 -			
	Subtotal	•	Php	
	Page 1 o	f 4	-	

		Subtotal	Php	
		Page 1 of 4		
DELIVE	RY PERIOD:			
PRICE V	/ALIDITY:			
Request	=	ead, understood and accepted I Specification and Terms of Ref		-
Printed .	Name and Signature	_		
 Busines	s Name and Address	_		
Telepho	ne/Mobile No. and E-mai	l address		

Date

ITEM	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST
NO.			(Php)	
	LOT 2 - Electrical	1	1	
1	T5 Fluorescent Tube 28watt (cool daylight)	10 boxes		
2	T5 Fluorescent Tube 28watt (warm white)	2 boxes		
3	LED recessed square downlight 9 watts 220v MQTL1040 F9W Recess	24 pcs.		
4	LED recessed directional round downlight warm white 220v 5 watts	8 pcs.		
5	LED Floodlight, 100watts 220v	6 pcs.		
6	LED Fixture 18 watts, 220v, warm white	24 pcs.		
7	LED Fixture 18 watts, 220v, cool white	24 pcs.		
8	Digital Ballast 1x28, 220v	30 pcs.		
9	Flat Cord 1 spool, 150mtr #16 300v	1 piece		
10	Flexible Hose ½" 100 mtrs	1 meter		
11	PVC Utility Box	50 pcs.		
12	PVC Junction Box	50 pcs.		
13	Surface 3Gang Outlet WSO-003-PK	20 pcs.		
14	Galvanized Metal Flexible Conduit ½" 30 mtrs.	30 mtrs.		
15	Galvanized Metal Flexible Conduit ¾" 30 mtrs.	30 mtrs.		
16	PVC Flexible Hose Connector ½"	50 pcs.		
17	Liquidtight Flexible Conduit ½"	30 mtrs.		
18	Liquidtight Angle Flexible Connector 3/4"	30 mtrs.		
19	Liquidtight Straight Connector ½"	10 pcs.		
20	Liquidtight Straight Connector¾"	10 pcs.		
21	Liquidtight Angle Connector ½"	10 pcs.		
22	Slotted Angel bolt and nut (150/box)	1 box		
23	Angle valve 2 way ½" x ½"	20 pcs.		
24	Angle valve 3 way $\frac{1}{2}$ " x $\frac{1}{2}$ " x $\frac{1}{2}$ "	20 pcs.		
	- Nothing Follows for Lot 2 -			
	Subtotal		Php	
	Page 2 of	4	<u>-</u>	
DELIVE	RY PERIOD:	_		

Page 2 of 4
DELIVERY PERIOD:
PRICE VALIDITY: After having carefully read, understood and accepted the conditions specified in the Property of
Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(at prices as above-indicated.
Printed Name and Signature
Business Name and Address
Telephone/Mobile No. and E-mail address

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)
но.	LOT 3 - Plumbing		(1.1.1)	(ГПР)
1	Clog Remover	10 gals.		
2	Flexible Hose ½" x ½" long	20 pcs.		
3	Kitchen Vertical Tap Rotatable	10 pcs.		
4	Ordinary faucet ½" with hose thread (Chrome Plated)	20 pcs.		
5	A and B Marine Epoxy	10 sets		
6	Clean Out 2"	15 pcs.		
7	PVC Tee 2"	15 pcs.		
8	PVC Pipes 2"	15 pcs.		
9	PVC Elbow, 45 Degrees	15 pcs.		
10	PVC Coupling 2"	15 pcs.		
11	PPR Gate valve ½"	20 pcs.		
12	PPR Tee with Thread ½"	20 pcs.		
13	PPR Pipe ½"	20 pcs.		
14	PVC Cement (400cc)	5 pcs.		
15	Ordinary faucet w/ hose thread	40 pcs.		
16	Pipe 3" PVC (orange)	25 pcs.		
17	Pipe 10x2, PVC	25 pcs.		
18	Pipe, 4", PVC	25 pcs.		
19	PPR Coupling w/ Thread ½"	20 pcs.		
20	PPR Elbow ½"	20 pcs.		
21	P-Trap 2" PVC	20 pcs.		
22	Elbow 2" PVC	20 pcs.		
23	Teflon Tape	50 pcs.		
	- Nothing Follows for Lot 3 -	_		
	Subtotal		Php	
	Page	3 of 4	·	

Puge 5 0j 4
ELIVERY PERIOD:
RICE VALIDITY:
After having carefully read, understood and accepted the conditions specified in the lequest for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) t prices as above-indicated.
rinted Name and Signature
Business Name and Address
elephone/Mobile No. and E-mail address

Date

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)		
	LOT 4 – Painting, Other Supplies and Materials					
1	LED A60 Bulb 5 Watts	50 pcs.				
2	LED A60 Bulb 9 Watts	12 pcs.				
3	Rechargeable Acid Battery 6V – 4.5AMP.	20 pcs.				
4	UPVC Elec. Wire Moulding 16mm x 16mm	48 pcs.				
5	3 Gang Surface Type Outlet (WSO-003)	80 pcs.				
6	WEG 15929-5 Grounding Complex	80 pcs.				
7	WEG 6803-1 Plate Cover Wide Series	80 pcs.				
8	WNF 6202W-8 Full Color Modem Plate 1 Gang, 2 Devices	80 pcs.				
9	LED Bulb 9 watts, Non-Dimmable	80 pcs.				
10	Surface Type Utility Box	10 pcs.				
11	Rubber Male Plug	48 pcs.				
12	Clear Gloss Lacquer #1250	24 gals.				
13	Flat Latex White Paint	5 pails				
14	Lacquer Thinner	20 gals.				
15	1/4 Tinting Color – Venetian Red	10 qrts.				
16	Paint brush 2", Butterfly, Whitehair	10 pcs.				
17	Paint brush 2"	5 pcs.				
18	Paint brush 3"	10 pcs.				
19	Paint brush 4"	10 pcs.				
20	Sand paper, water proof #150	120 pcs.				
21	Quick Drying Enamel - Blue	12 gals.				
22	Quick Drying Enamel - Yellow	10 gals.				
23	Paint Spray Gun	3 pcs.				
24	Paint Thinner	25 gals.				
	- Nothing Follows for Lot 4 -					
	Subtotal		Php			
	LOT 5 - Battery		• '			
1	Battery 3SMF N70ZL	1 unit				
	- Nothing Follows for Lot 5 -					
	Subtotal		Php			
		RAND TOTAL	Php			
	Page 4 o		•			

		GRAND	TOTAL	Php	
		Page 4 of 4	•	-	•
DELIVERY PI	ERIOD:				
PRICE VALID	OITY:				
Request for Q		read, understood and a al Specification and Term			
Printed Name	and Signature	_			
Business Nar	ne and Address	_			
Telephone/M	obile No. and E-ma	iil address			
Date					

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

Item	Specification	QTY.	Statement of Compliance
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	- Nothing Follows	•	
	Page 1 of	4	

Name of Company/Bidder	Signature Over Printed Name	Date
	Of Authorized Representative	

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22	Elbow 2" PVC	20 pcs.			
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- Nothing Follows for Lot 3 -					
Page 3 of 4					

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	Of Authorized Representative	

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22	Quick Drying Enamel - Yellow	10 gals.				
23	Paint Spray Gun	3 pcs.				
24	Paint Thinner	25 gals.				
- Nothing Follows for Lot 4 -						
	LOT 5 – Battery					
1	Battery 3SMF N70ZL	1 unit				
- Nothing Follows for Lot 5 -						
Page 4 of 4						

Name of Company/Bidder	Signature Over Printed Name	Date
	Of Authorized Representative	