



Republic of the Philippines
Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Veterans Compound
Camp General Emilio Aguinaldo, Quezon City

REQUEST FOR QUOTATION

The Philippine Veterans Affairs Office (PVAO), through its Bids and Awards Committee will undertake a Shopping **per lot basis** for the **“Supply and Delivery of Hardware Supplies”** in accordance with Section 52.1(b) of the 2016 Revised IRR of RA 9184. The details of the project are as follows:

Project Title : Supply and Delivery of Hardware Supplies

ABC per Lot : Lot 1 - P 89,935.00
Lot 2 - P 46,590.00

Specifications : See the attached Price Quotation Forms (*Lot 1-Annex “A” & Lot 2-Annex “B”*)

Delivery Period : Within seven (7) calendar days **per lot** upon receipt of the Notice to Proceed

Location : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City

Submission of sealed **Price Quotation/s (using the prescribed form/s) and Eligibility Documents** is on or before **5:00 PM of 27 July 2021** at the PVAO-Bids and Awards Committee Secretariat, 2nd Floor Building No. 4 (Procurement Office), Philippine Veterans Affairs Office, Veterans Compound, Camp General Emilio Aguinaldo, Quezon City. Eligibility Documents shall include the following:

- a) Current Mayor's/Business Permit; and
- b) PhilGEPS Registration Number.

Non-submission of the eligibility documents shall be automatically rejected at the opening of quotations.

Open submission may be done, manually and electronically thru procurement.service@pva.gov.ph and/or thru facsimile no. 8912-4649.

The PVAO reserves the right to accept or reject any offer/quotation, to reject all offer/quotation at any time prior to contract award, to exclude any item or reduce the number of units and corresponding ABC as determined by PVAO and to award the contract to the bidder with the most advantageous offer, without thereby incurring any liability to the interested entities.

For inquiry, you may contact us at tel. no. 8912-4649.

BY THE AUTHORITY OF THE
PVAO BIDS AND AWARDS COMMITTEE:


ENGR. DIOMEDES C. PALOR
Head, BAC Secretariat

PRICE QUOTATION FORM
(Lot 1)

Date: _____

The Bids and Awards Committee
Philippine Veterans Affairs Office
PVAO Compound, Camp General Emilio Aguinaldo,
Quezon City

Sir:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the **Lot 1 - Supply and Delivery of Hardware Supplies**, as follows:

Item No.	Item Description/Specifications	Qty.	Unit	Unit Price	Amount
1	Portland Cement (40kg/bag)	25	Bag		
2	Sand, Screened, Washed	120	Bag		
3	0.60m x 0.60m Homogenous non-skid tiles (Light Gray)	230	Pc.		
4	Tile Adhesive (25kg/bag)	20	Bag		
5	Tile Grout	35	Kg.		
6	Flat Latex Paint, White	12	Gal.		
7	QDE Paint, White	4	Gal.		
8	Paint Thinner	5	Lit.		
9	Latex Color, Raw Sienna	4	Lit.		
10	Oil Wood Stain, Maple	3	Lit.		
11	Masonry Putty/Skim Coat	10	Lit.		
12	Paint Brush, 4"	2	Pc.		
13	Paint Roller, 7"	8	Pc.		
14	Baby Paint Roller	6	Pc.		
15	Paint Tray, 7"	5	Pc.		
16	Doorknob Lockset	2	Set		
17	4" Diamond Cutting Disk	4	Pc.		
18	Notched Trowel, 11"	2	Pc.		
19	Sand Paper, #100	24	Pc.		
20	Stoppa Rugs	5	Kg.		
				Total Amount	

Note: Partial bid is not allowed. Awarding shall be in a single lot basis.

(Amount in Words) _____

The above-quoted price is inclusive of all costs and applicable taxes.

Very truly yours,

SIGNATURE OVER PRINTED NAME
(Duly Authorized to sign the Bid)

BUSINESS ADDRESS

NAME OF COMPANY

TELEPHONE/FAX NO/EMAIL ADDRESS

PRICE QUOTATION FORM
(Lot 2)

Date: _____

The Bids and Awards Committee
Philippine Veterans Affairs Office
PVAO Compound, Camp General Emilio Aguinaldo,
Quezon City

Sir:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the **Lot 2 - Supply and Delivery of Hardware Supplies**, as follows:

Item No.	Item Description/Specifications	Qty.	U.M.	Unit Price	Amount
1	PN10 ½"Ø x 4.0m PPR Pipe	30	Pc.		
2	PN10 1½"Ø x 4.0m PPR Pipe	9	Pc.		
3	½" x ½" Flexible Hose	10	Pc.		
4	½"Ø PPR Elbow Plain	20	Pc.		
5	½"Ø PPR Male Adaptor with thread	10	Pc.		
6	½"Ø PPR Coupling	40	Pc.		
7	14"W x 18"D x 5"H Stainless Pull Out Wire Basket & Disk Rack with drip pan and sliding roller tracks	2	Set		
8	Gypsum Board, 9mm x 1.2m x 2.44m	6	Pc.		
9	t=0.5mm - 33mm x 75mm x 3m Stud Furring Channel	8	Pc.		
10	t=-0.5mm - 33mm x 75mm x 3m Track Furring Channel	4	Pc.		
11	#6 x 2" Gypsum Metal Screw (1,000 pcs./box)	2	Bx.		
12	Hand Riveter for 1/8, 3/16, 5/32"	1	Pc.		
13	Deadbolt Door Lockset, Double Cylinder, Stainless Steel	1	Set		
14	Door Knob Lockset	3	Set		
15	Lavatory Faucet, Vertical Tap	3	Pc.		
16	10mm x 10mm x 3m Square Bar	6	Pc.		
17	Welding Rod, E6013	5	Kg.		
18	4" Cutting Disk for steel, 1mm thick	25	Pc.		
19	Utility Box, PVC, Surface Type	3	Pc.		
				Total Amount	

Note: Partial bid is not allowed. Awarding shall be in a single lot basis.

(Amount in Words) _____

The above-quoted price is inclusive of all costs and applicable taxes.

Very truly yours,

SIGNATURE OVER PRINTED NAME
(Duly Authorized to sign the Bid)

BUSINESS ADDRESS

NAME OF COMPANY

TELEPHONE/FAX NO/EMAIL ADDRESS