



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 Small Value Procurement for the **“Supply and Delivery of Construction and Hardware Supplies”** in accordance with Section 53.9 of the 2016 Revised IRR of RA 9184. The details of the project are as follows:

Project Title : Supply and Delivery of Construction and Hardware Supplies

ABC : Eight Hundred Forty-Nine Thousand One Hundred Fifty-Eight Pesos
(P 849,158.00)

Specifications : See the attached Price Quotation Form (*Annex “A”*)

Delivery Period : Within fifteen (15) calendar days upon receipt of the Notice to Proceed

Location : Veterans Center, Camp Gen. Emilio Aguinaldo, Quezon City

Submission of sealed **Price Quotation (using the prescribed form, Annex “A”) and Documentary Requirements** is on or before **5:00 PM of 14 December 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. Documentary Requirements shall include the following:

- a) Current Mayor’s/Business Permit;
- b) PhilGEPS Registration Number;
- c) Latest Income/Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); and
- d) A duly accomplished Omnibus Sworn Statement in the form prescribed by the 2016 RIRR of RA 9184 with Secretary’s Certificate or Special Power of Attorney as applicable;

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

Date: _____

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

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

Item No.	Item Description/Specifications	Qty.	Unit	Unit Price	Amount
1	Cement, 40kg/bag	270	Bag		
2	Sand, Washed, White	45	Cu.M.		
3	Gravel, Crushed, 3/4"	50	Cu.M.		
4	4"x 8" x 16", CHB	527	Pc.		
5	2" x 2" x 8' Good Lumber	8	Pc.		
6	12mmØ x 6.0m, RSB	43	Pc.		
7	10mmØ x 6.0m, RSB	445	Pc.		
8	0.50 mm x 12' Pre-Painted Rib Type Long Span GL	14	Pc.		
9	2.1m x 1.0m, 1.5 Hours Fire Rated Galvanized Steel Door with Jamb (Right Hand Reversed)	1	Set		
10	Gypsum Board, 4' x 8' x 9mm thick	150	Pc.		
11	Fiber Cement Board, 4' x 8' x 4.5mm thick	31	Pc.		
12	Furring Channel, 19mmx50mmx5.0m, t=0.60mm	194	Pc.		
13	Carrying Channel, 12mmx38mmx5.0m, t=0.80mm	137	Pc.		
14	Wall Angle, 25mmx25mmx3.0m, t=0.40mm	104	Pc.		
15	W-Clip	1,000	Pc.		
16	Riveter	6	Pc.		
17	Black Screw, 1" pointed	930	Pc.		
18	Blind Rivets, 1/8" x 3/4"	10	Box		
19	0.60m x 0.60m Non Skid Floor Tiles	375	Pc.		
20	Tile Adhesive HD Cream, 25kg/bag	5	Bag		
21	Tile Grout Cream, 2kg/pack	2	Pack		
22	Flat Latex Paint, White	12	Pail		
23	Semi-Gloss Latex Paint, White	6	Pail		
24	Semi-Gloss Latex Paint, Brown	4	Pail		
25	Wood Varnish	13	Lit.		
26	Acri Color, Raw Sienna	3	Lit.		
27	Skim Coat	20	Bag		
28	Paint Thinner	1	Gal.		
29	Stripsol, 4L/gal.	4	Gal.		
30	Concrete Neutralizer	1	Gal.		
31	Glazing Putty Plasolux, White	1	Gal.		
32	Gypsum Putty, 4L/gal.	60	Gal.		
33	Patching Compound	10	Kg.		
34	Gaza Tape, 2"	20	Pc.		
35	Masking Tape, 3/4"	10	Roll		
36	Roller Paint w/ tray, 7"	10	Set		

37	Baby Paint Roller Foam w/ handle, 4"	16	Pc.		
38	Baby Paint Roller, filler, 4"	16	Pc.		
39	Paint Brush, 4"	16	Pc.		
40	Paint Brush, 2"	16	Pc.		
41	Putty Knife	10	Pair		
42	Finishing Trowel	3	Pc.		
43	Cement Trowel	3	Pc.		
44	Hacksaw Blade	2	Pc.		
45	Drill Bit, 1/8"Ø (Steel)	20	Pc.		
46	Drill Bit, 1/8"Ø (Masonry)	10	Pc.		
47	Drill Bit, 5/32"Ø (Masonry)	10	Pc.		
48	Aviation Snip	3	Pc.		
49	Level Hose 1/2"Ø	10	M.		
50	Nylon String, 0.80mmØ, (Tansi)	3	Roll		
51	G.I Tie Wire, #16	40	Kg.		
52	Concrete Nail, 1"	10	Kg.		
53	Common Wire Nail, 2"	1	Kg.		
54	Common Wire Nail, 3"	1	Kg.		
55	Sandpaper, #120	30	M.		
56	Sandpaper, #180	39	M.		
57	Insect Aluminum Screen 1/16" x 3' (Salandra)	3	M.		
58	Welded Wire Screen 1/4" x 3' (Salandra)	3	M.		
				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.

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

BUSINESS ADDRESS

NAME OF COMPANY

TELEPHONE/FAX NO/EMAIL ADDRESS

Supply and Delivery of Construction and Hardware Supplies