



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 at Capas National Shrine”** 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 at Capas National Shrine

ABC : One Hundred Seventy-Five Thousand Nine Hundred Sixty-Five Pesos (P 175,965.00)

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

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

Location : Brgy. Aranguren, Capas, Tarlac

Submission of sealed **Price Quotation** (*using the prescribed form, Annex “A”*) and **Documentary Requirements** is on or before **5:00 PM of 09 August 2022** at the PVAO-Bids and Awards Committee Secretariat, 2<sup>nd</sup> 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; and
- c) 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](mailto: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 at Capas National Shrine**, as follows:

Item No.	Item Description/Specifications	Qty.	Unit	Unit Price	Amount
1	Cement, Portland, 40kg/bag	32	Bag		
2	Sand, Washed	8	Cu.M.		
3	Gravel, Crushed, ¾"	5	Cu.M.		
4	CHB, 4" x 8" x 16"	500	Pc.		
5	10mmØ x 6m Deformed Bar	15	Pc.		
6	9mmØ x 6m Deformed Bar	15	Pc.		
7	GA#26 x 10' Corrugated G.I. Roof Sheet	30	Pc.		
8	Fiber Cement Board, 3.5mm x 4' x 8'	26	Pc.		
9	Tubular, 2" x 4" x 6m, t= 1.5mm	8	Pc.		
10	Tubular, 2" x 2" x 6m, t= 1.5mm	12	Pc.		
11	Angle Bar, 1" x 1" x 6m, t= 4mm	15	Pc.		
12	Double Furring Channel, 19mm x 50mm x 5m, t=0.6mm	30	Pc.		
13	Carrying Channel, 12mm x 38mm x 5m, t=0.6mm	24	Pc.		
14	Wall Angle, 1" x 1" x 10', t=0.5mm	24	Pc.		
15	U-Clamp, Standard Size, 0.5mm	100	Pc.		
16	1/8" x ½" Blind Rivet	3	Bx.		
17	Tek Screw, 2" (500pcs/box)	1	Bx.		
18	Tek Screw Adoptor	6	Pc.		
19	Roof Paint, Baguio Green, 4L/gal.	16	Gal.		
20	Semi-Gloss Latex, White, 4L/gal.	24	Gal.		
21	Flat Latex, White, 4L/gal.	20	Gal.		
22	Paint Roller with handle, 7"	3	Pc.		
23	Paint Roller, Foam, 4"	6	Pc.		
24	Paint Brush, 3"	3	Pc.		
25	Paint Brush, 2"	6	Pc.		
26	Aluminum Screen, 4ft, (Mosquito Net)	24	M.		
27	All-purpose Epoxy (½ liter/can – Epoxy A&B)	4	Can		
28	Gauze Tape, 2"	10	Roll		
29	Welding Rod, E6013	5	Kg.		
30	Cutting Disc for steel, 4" dia.	6	Pc.		
31	Concrete Nail, 1"	2	Kg.		
32	Tie Wire, #16	3	Kg.		
				<b>Total Amount</b>	

**Note:** Partial quotation 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 at  
Capas National Shrine

