

Republic of the Philippines
 Provincial Government of South Cotabato
BIDS AND AWARDS COMMITTEE
 Capitol Compound, Alunan Avenue, City of Koronadal
 Tel. No. (083) 228-9951

Date: May 20, 2020
 Quotation No. SVP 20 - 0244

Please quote your lowest price on the items listed below, subject to the General Conditions below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **May 28, 2020 12:00 noon**

ATTY. RENETTE B. BERGADO
 Provincial Administrator
 BAC Chairperson

- NOTE:
- ALL ENTRIES MUST BE HANDWRITTEN (LEGIBLE) TYPEWRITTEN
 - DELIVERY PERIOD WITHIN 10 calendar days
 - WARRANTY SHALL BE FOR PERIOD OF THREE (3) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENTS, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 DAYS
 - INTERESTED SUPPLIERS ARE REQUIRED TO SUBMIT THEIR ELIGIBILITY DOCUMENTS SUCH AS VALID AND CURRENT MAYOR'S PERMIT, INCOME/BUSINESS TAX RETURN & PHILGEPS REGISTRATION NUMBER _____ DURING THE SUBMISSION OF PRICE QUOTATION.**
 - BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED (IF APPLICABLE)
 - OMNIBUS SWORN STATEMENT MUST BE SUBMITTED DURING SUBMISSION OF OFFERs OR BEFORE ISSUANCE OF NOTICE OF AWARD. (For ABCs above P50,000)

NOTE: Suppliers with updated eligibility documents on file at the Bids and Awards Committee, may no longer require its re-submission.

Item No.	Item & Description <i>Quotation By Lot</i>	Qty.	Unit of Issue	Unit Cost	Total Cost
COMMON JANITORIAL SUPPLIES					
1	BROOM , Soft	15	pcs		
2	BROOM , Stick	20	pcs		

Total ABC: **P 2,025.00**

x-x-x Page 2 follows x-x-x

Note: For SCRDC Maintenance use.

Source of Fund: 1012-SCRDC-5-02-03-990-MOOE-20-04-16093
 Approved Budget: P 2,025.00

Total Amount of Bid: _____

Brand and Model _____
 Delivery Period _____
 Warranty _____
 Price Validity _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____
 Tel. No. / Cellphone No. _____
 email address _____

Date _____

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Date: May 20, 2020
 Quotation No. SVP 20 - 0244

Please quote your lowest price on the items listed below, subject to the General Conditions below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **May 26, 2020 12:00 noon**

ATTY. RENETTE B. BERGADO
 Provincial Administrator
 BAC Chairperson

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Item No.	Item & Description Quotation By Lot	Qty.	Unit of Issue	Unit Cost	Total Cost
HARDWARE AND CARPENTRY TOOLS					
3	PADLOCK , Big, 60mm HD	20	pcs		
4	FAUCET , 1/2", Stainless, Heavy Duty	15	pcs		
CONSTRUCTION SUPPLIES					
5	BARB WIRE , 30 kilos/roll	10	rolls		
6	CEMENT , 40kls per bag	50	bags		
7	CUTTING DISC , 4"Ø Metal	30	pcs		
8	CYCLONE WIRE , 2 inches hole x 4 feet x 10 feet	10	rolls		
9	CYCLONE WIRE , 4 inches hole x 4 feet x 10 feet	8	rolls		
10	PAINT , Enamel, White, Gloss, Quick Dry	10	gals		
11	PAINT , Latex, White, Gloss, Quick Dry	10	gals		
12	PAINT , Red oxide primer	10	gals		
13	PIPE , GI, 1 1/4" diameter, Sch. 40	10	pcs		
14	ROUND BAR , Grade 40 115-10mmØ Def	15	pcs		
15	ROUND BAR , Grade 40, 60-16mmØ def	15	pcs		

Brand and Model _____
 Delivery Period _____
 Warranty _____
 Price Validity _____

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Printed Name / Signature _____
 Tel. No. / Cellphone No. _____
 email address _____
 Date _____

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Item No.	Item & Description <i>Quotation By Lot</i>	Qty.	Unit of Issue	Unit Cost	Total Cost
16	SEALANT	4	ltrs		
17	SOLVENT CEMENT , 200cc	15	cans		
18	TEFLON TAPE , 1"	25	pcs		
19	WELDING ROD , N-55	30	kgs		
ELECTRICAL SUPPLIES AND ACCESSORIES					
20	BULB , ESL 18 Watts, 3U, HD	30	pcs		
21	BULB , Spiral, 24W	50	pcs		
22	ELECTRICAL TAPE , Big	30	pcs		
23	FLUORESCENT TUBE , 20w	15	pcs		
24	FLUORESCENT TUBE , 40w	15	pcs		
25	RECEPTACLE , #2	10	pcs		
26	RECEPTACLE , #3	10	pcs		
27	RECEPTACLE , 4" x 4"	10	pcs		
28	RECEPTACLE , Rubber socket	20	pcs		

Brand and Model _____
 Delivery Period _____
 Warranty _____
 Price Validity _____

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Printed Name / Signature _____
 Tel. No. / Cellphone No. _____
 email address _____
 Date _____

x-x-x nothing follows x-x-x

Note: For SCRDC Maintenance use.

"Please indicate brand"

Note: for item nos. 10,11 &12

- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

Note: for item nos. 20 & 21

- The supplier shall supply LEDs which fulfill the specifications according to PNS IEC 62612 (latest version, currently 2014).
- The supplier shall supply products which are packaged in recyclable material

Source of Fund: 1012-SCRDC-5-02-03-990-MOOE-20-04-16093
Approved Budget: P 148,820.00

Total Amount of Bid: _____

Brand and Model _____
 Delivery Period _____
 Warranty _____
 Price Validity _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature

Tel. No. / Cellphone No.
email address

Date