PRIVATIZATION AND MANAGEMENT OFFICE

104 Gamboa St., Legaspi Village, Makati City www.pmo.gov.ph

REQUEST FOR QUOTATION (RFQ)

REQUEST FOR QUOTATION (RFQ)					
November 29, 2022					
Gentlemen/Ladies:					
Please quote your lowest price(s) on the item(s) for the <u>Supply and Delivery of Materials for the Temporary Fencing of PMO Property (Alien NAFCO) in Toril, Davao City</u> with an Approved Budget for the Contract (ABC) of <u>One Hundred Fifty-One Thousand Pesos (Php 151,000.00)</u> . Submit your quotation to the authorized canvasser of this office, through fax at 8817-6661 or thru email at <u>mmnatividad@pmo.gov.ph</u> , on or before <u>2 December 2022</u> , 12:00PM. Bids received beyond the deadline for submission will not be considered.					
The contract/purchase order will be awarded to the qualified bidder/supplier/service provider whose proposal is the lowest and most responsive to the requirements of the Privatization and Management Office (PMO) and has no pending report/deliverables to PMO. Bids in excess of the ABC and with non-compliant or incomplete documentary requirements submitted shall automatically be disqualified.					
The PMO is in no way bound to accept the lowest price quotation or any proposal which is not advantageous to the government. Further, PMO reserves the right to accept or reject any or all price quotations/proposals at any time prior to contract award/purchase order without thereby incurring any liability to the affected bidder(s)/supplier(s)/service provider(s).					
Please submit the following documentary requirements together with your quotation or proposal.					
 Certified photocopy of Mayor's/Business Permit Certified photocopy of PhilGEPS Registration Number (Certificate of Platinum Membership may be submitted in lieu of documents 1 and 2 above.) Notarized Omnibus Sworn Statement (SVP with ABCs above Php50K) 					
Thank you.					

Very truly yours,

MARITES M. NATIVIDAD End User - CSD

Antimilar

QUOTATION

DATE:

Dear Ms. Natividad:

We are pleased to submit our quotation/proposal for the procurement of <u>Supply and Delivery</u> <u>of Materials for the Temporary Fencing of PMO Property (Alien NAFCO) in Toril, Davao City</u> with Reference No. PMO-22-69.

ABC: One Hundred Fifty-One Thousand Pesos (Php 151,000.00) MODE OF PROCUREMENT: Alternative Method - Small Value Procurement

ITEM NO.	QTY.	UNIT	ARTICLES	BRAND	UNIT PRICE	TOTAL
	88	pcs	Pre-cast concrete post 4inx4inx8ft		₱	₱
	28	rolls	Cyclone Wire 4ft x 10m (2.75mm)		₽	₽
	790	ln.m.	Barbed Wire 2 strands Ga. 12.5		₽	₽
	35	kls	Tie wire Ga. 16		₽	₽
	4	pcs	G.I. PIPE 2" Schedule 40 (6m)		₽	₽
	3	pcs	G.I. PIPE 3" Schedule 40 (6m)		₽	₽
	7	pcs	12mm diameter RSB x 6m		₱	₱
	12	pcs	Welding Gate Hinge HD (cap. 300kgs)		₽	₽
	2	boxes	Welding Rods		₱	₱
	4	loads	Gravel		₱	₱
	5	loads	Backfill/Earthfill		₽	₽
				TOTAL	AMOUNT	

Amount in Words:	
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TERMS AND CONDITIONS:

- 1. Delivery Period: within fifteen (15) calendar days from receipt of Purchase Order (P.O.)
- 2. Validity of Price Quotation: thirty (30) calendar days from date of submission of quotation
- 3. Warranty Period: Not Applicable
- 4. Terms of Payment: Within 15-30 calendar days from receipt of billing and complete supporting documents.

We are also submitting herewith the following documentary requirements:

- 1. Certified photocopy of Mayor's/Business Permit
- 2. Certified photocopy of PhilGEPS Registration Number (Certificate of Platinum Membership may be submitted in lieu of documents 1 and 2 above.)
- 3. Notarized Omnibus Sworn Statement (SVP with ABCs above Php50K)

Respectfully yours,	
Signature : Name of Supplier :	
Designation : Company Name:	
Contact No. :	