



**REQUEST FOR QUOTATION**  
**Supply & Delivery of Construction Supplies**  
**Quotation No. NIAR9-GAA-088 (SVP)**

Company Name
Address
Date

PR No.: 25-04-0020  
PhilGEPS Ref. No.:  
Purpose: for the Rehabilitation of Zamboanga City Office  
Location: Tumaga, Zamboanga City

Please quote your lowest price on the job/items listed below, subject to the Specifications and Terms & Conditions stated herein stating the shortest time of delivery and submit your quotation duly signed by your representative together with your eligibility/legal documents to Procurement Section, Regional Center, Balintawak, Pagadian City not later than the bid submission deadline on **April 14, 2025 @ 9:00 AM**.

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.

(Sgd)  
**REX L. ARMENTIA**  
BAC Chairperson  
Supervising Engr. A

**Total Approved Budget for the Contract: Php 1,374,784.85**

NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
1	150	pc	4.5mm fiber cement board			
2	315	pc	Metal furring, single 19mm x 25mm x 0.40mm thk x 5m length and specifications) 3m length			
3	126	pc	Carrying channels (12mm x 38mm x 5m x 0.8mm)			
4	280	pc	Hanger bars/rod			
5	1,690	pc	Channel clip			
6	84	pc	Wall angle 1" x 1"			
7	3,940	pc	Rivets 1/8" x 3"			
8	1,408	pc	1" x 11mm metal screw			
9	25	gal	Red oxide primer			
10	60	gal	Paint thinner			
11	15	gal	Glazing putty			
12	15	gal	Enamel quick dry			
13	5	sheet	Steel plates 6mm thk x 4' x 8'			
14	20	pc	12mm sagrod with nuts and bolts			
15	371	sq.m	Pre-painted corrugated sheet, base metal thickness = 0.4mm			
16	1,787	pc	J-bolt w/ nuts and washer 3"			
17	36.0	m	Ridge roll - prepainted			
18	684	pc	Blind rivets			
19	93	m	Pre-painted flashing 6"			
20	370.80	sq.m	Reflective insulation, 10mm thk, 2 sides aluminum			
21	5,124	kg	Structural steel truss, angle bar 6mm x 2" x 2"			
22	71	kg	Acetylene			
23	141	kg	Oxygen			
24	150	kg	Welding rod			
25	4,273	kg	Structural steel purlins			
26	700	kg	Long anchor bolt 20mm x 300mm			

NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
27	700	kg	Machine bolts 10mm			
28	32	pc	16mm dia Standard turnbuckle			
29	661	kg	16mm cross bracing			
30	12	pc	18W CFL			
31	22	pc	18W bulb led lighting fixture w/ panel light			
32	20	pc	9W LED downlight surface type			
33	24	set	18W flourescent			
34	12	pc	ACU outlet			
35	40	pc	Convenience outlet 2 gang			
36	11	pc	Single switch			
37	2	pc	2 gang switch			
38	8	pc	3 gang switch			
39	14	pc	Pop up floor outlet 2 gang			
40	10	pc	30 Amp circuit breaker			
41	8	pc	20 Amp circuit breaker			
42	1	pc	250 Amp 2 pole main circuit breaker w/ 24 branches			
43	6	pc	15 amp circuit breaker			
44	5	box	2.0 mm THHN wire stranded			
45	4	box	3.5 mm THHN wire stranded			
46	4	box	5.5 mm THHN wire stranded			
47	60	m	#200 THHN wire stranded			
48	10	roll	Electrical flexible pipe/hose 1/2" Ø			
49	50	pc	PVC conduit 1/2" Ø			
50	10	pc	Electrical tape-big			
51	1	pc	Wire crimping tool			
			xxxxx nothing follows xxxxx			
<b>TOTAL AMOUNT:</b>						
<b>TOTAL BID PRICE IN WORDS:</b>						
<b>Note: Subject to 5% VAT &amp; 1% EWT/CWT deduction as per RA 9337</b>						

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

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Company Name

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Printed Name/Signature/Date Accomplished

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Contact/Telephone Number

## **TERMS AND CONDITIONS**

- 1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
- 2 The Total Approved Budget for the Contract (ABC) is **Php 1,374,784.85**. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within **30** calendar day(s) from receipt of Purchase Order (PO).
- 4 Price validity shall be for a period of **90** calendar day(s) from the date of Bid Opening.
- 5 **For Lot Award**  
all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.
- 6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.
  - ☐ Mayor's Business Permit
  - ☒ Professional License / Curriculum Vitae (Consulting Services)
  - ☐ Printed Copy of PhilGEPS Registration Number
  - ☒ PCAB License (Infra)
  - ☐ Income / Business Tax Return (for ABCs above P500K)
  - ☐ Omnibus Sworn Statement (for ABCs above P50K)
- 7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A. Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

**Note:**

- 1 Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, Zamboanga del Sur, or email at r9.bac@nia.gov.ph.
- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
- 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.