



REQUEST FOR QUOTATION
Supply & Delivery of Construction Materials
Quotation No. NIAR9-COB-100 (SVP)

Company Name
Address
Date

PR No.: 2025-05-0136
PhilGEPS Ref. No.: 12050540
Purpose: for the use of Regional Office Water Supply
Location: Balintawak, Pagadian 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 **May 26, 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 359,959.00

NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
1	1,000	pc	Concrete Hollow Block 100mm			
2	35	sheet	Plywood 4" x 8" x 20mm thk			
3	200	bd.ft	Coco Lumber 2" x 3" x 8'			
4	5	kg	Assorted Common Nails			
5	5	roll	Cyclone wire 4" #GA 10 1.8m x 6m			
6	100	pack	Cement 908 grams			
7	300	bag	Portland Cement (40 kg)			
8	100	pc	10mmØ x 6m deformed bar			
9	13	pc	GI coupling 3"			
10	11	cu.m	3/4" size crushed gravel			
11	20	cu.m	Find Sand			
12	5	cu.m	Ordinary Sand			
13	5	cu.m	Ordinary Gravel			
14	2	pc	5/8 drill bit metal			
15	15	pairs	Branded safety gloves			
16	8	pairs	Ordinary safety gloves			
17	60	pc	Construction Pail			
18	2	roll	Tie Wire #16			
19	30	kg	Welding rod			
20	100	pc	Cutting disk #4			
21	1	pc	Shovel			
22	1	pc	GI coupling reducer 3" x 2"			
23	1	pc	GI end cap 2"			
			xxxxx nothing follows xxxxx			
TOTAL AMOUNT:						
TOTAL BID PRICE IN WORDS:						
Note: Subject to 5% VAT & 1% EWT/CWT deduction as per RA 9337						

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

Company Name

Printed Name/Signature/Date Accomplished

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 359,959.00**. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within **15** 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.