



REQUEST FOR QUOTATION
Supply & Delivery of Construction Materials
Quotation No. NIAR9-GAA-121 (SVP)

Company Name
Address
Date

PR No.: **2025-07-0218**
PhilGEPS Ref. No.: **12237368**
Purpose: **for the use of NIA R9**
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 **July 22, 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)
REY M. PINATACAN
BAC Chairperson

Total Approved Budget for the Contract: Php 287,506.00

NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
1	5	pcs	Roller Cover 9"			
2	1	gal	Rubberized Paint Green			
3	3	pail	Flat Latex White			
4	7	pcs	GI Pipe 3/4			
5	2	pcs	GI Pipe 1			
6	2	pcs	GI Pipe 1/2			
7	18	box	Welding Rod (small)			
8	32	pcs	Sahara			
9	12	pcs	PVC Pipe 2"			
10	6	pcs	PVC Clean out #2			
11	0.5	cc	Solvent (small)			
12	1	l	Vulcaseal			
13	10	gal	Concrete Bond			
14	16	pcs	Angle Bar 1 1/2 x 1 1/2 x 1/4			
15	8	pcs	Hardener			
16	30	pcs	Bolt and nut 10mm x 2"			
17	0.5	kl	Concrete nails #1			
18	152	bags	Cement			
19	9	pcs	PVC elbow #2			
20	3	pcs	GI tee #1			
21	4	pcs	GI nipple 8" x 1			
22	5	pcs	GI elbow 1			
23	4	pcs	GI ball valve #1			
24	8	gal	Liquid tile reducer			
25	10	kgs	Tie wire #16			
26	1	unit	Weighing scale big			
27	1	set	Brush			
28	2	pcs	Digital Caliper			
29	2	pcs	Hammer			
30	1	pcs	Fork/Bara big			

NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
31	1	pcs	Fork/Bara small			
32	2	pair	Gloves			
33	4	gal	Rubberized Paint Yellow			
34	6	gal	Paint Yellow			
35	2	gal	Enamel Paint Black			
36	10	pcs	Paint brush #2			
37	10	pcs	Paint roller #9			
38	20	pcs	Chalk stone			
39	5	pcs	Led bulb 10 watts tricolor			
40	5	pcs	Receptacle weatherproof			
41	25	m	Flat cord #16			
42	1	pcs	Toilet bowl			
43	7	sacks	Tile adhesive			
44	10	pcs	PPR elbow plain 1/2			
45	3	pcs	PPR elbow with thread 1/2			
46	1	pcs	GI ball valve 1/2			
47	2	pcs	GI nipple 1/2 x 4"			
48	3	pcs	Diamond blade			
49	15	pcs	Tapelon 1"			
50	20	pcs	PVC elbow 1/2			
51	12	pcs	PVC tee 1/2			
52	5	pcs	PVC elbow with thread 1/2			
53	16	pcs	PVC blue pipe 1/2			
54	2	can	Solvent cement 500mm			
55	5	length	Steel tubular 1 x 2 x 1.5mm			
56	2	pcs	Marine Plywood 3/4			
57	60	pcs	Cutting disc #4			
58	23	pcs	Tricolor 12watts NXLED			
59	32	length	Steel tubular 2 x 4 x 1.5mm			
60	3	pcs	Plain Sheet			
61	3	pcs	Electrode holder			
62	10	pcs	Metal cutting disc #24			
63	2	pcs	Faucet			
64	1	pcs	Floor Drain 4x4			
65	4	set	Concealed Hinges full overlay			
66	4	pcs	Cabinet Handle			
67	2	pcs	Color Roof rib-type 9m			
68	8	pcs	Tiles 60x60 white			
69	10	pcs	Glass drill bit 1/4			
			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 287,506.00**. 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 12009 and its IRR. 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.