



**DATE: 05/12/2023**

## **REQUEST FOR QUOTATION**

### **Solicitation No.2023-101-37**

#### **I. MANDATORY REQUIREMENTS**

1. Submission of documentary requirements:
  - ✓ Mayor's /Business Permit for CY 2022 and the Official Receipt as proof of Renewal for CY 2023
  - ✓Certificate of PhilGEPS Registration
  - ✓Omnibus Sworn Statement
2. The Bidders/Suppliers or their Authorized Representative shall accomplish this form including **unit price and total price as well as sub-total and grand total (if applicable) and affix their signature over printed name indicated in the lower portion of this form.**
3. Please **write legibly.**

#### **II. INSTRUCTIONS:**

1. **Open/mailed canvass shall be considered by the BAC.** The Bidders/Suppliers shall reflect on the envelope the RFQ Number and the PR No., the BAC shall not be responsible on the pre-emptive/premature opening of the proposal.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the Bidders/Suppliers or their Authorized Representative.
3. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
4. Price quotation(s) submitted shall be valid for a period of ONE HUNDRED TWENTY (120) days reckoned from the deadline for submission of quotations as reflected in this form.
  5. Terms of Payment: **Thirty (30) days from deliver of item(s).**
  6. Quotation(s)/Proposal(s) shall be submitted at the Office of the Procurement Unit, Annex Bldg., Bureau of Agricultural Research, Elliptical Road, Diliman, Quezon City.
  7. Awarding shall be done by **LOT.**
  8. **DEADLINE FOR SUBMISSION OF BIDS: May 16 2023 at 5:00 PM.**
9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation or Highest Rated and Responsive Quotation for consultancy services, the DA-BAC shall employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
  10. **Delivery terms and/or Installation Period: 10 days.**
11. The Uniform Guidelines for Blacklisting set forth in Appendix 17 of the 2016 Revised IRR of RA 9184 shall apply in case any of the violations listed under Items 4.1 and 4.2 thereof is/are committed without prejudice for forfeiture of performance security.
12. The Bureau of Agricultural Research reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

#### **NOTICE/ANNOUNCEMENT:**

Bureau of Agricultural Research does not condone any form of solicitation on any prospective winning and losing bidders by any of our staff/employees or any other party. Any sort of this kind shall be reported immediately to the Office of the Director or the National Bureau of Investigation (NBI) for entrapment and proper investigation.



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 Department of Agriculture  
**BUREAU OF AGRICULTURAL RESEARCH**  
 RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City 1104

**PR No.2023-05-145 ABC:PHP226,469**

**End-User: GENERAL SERVICE OFFICE**

**Mode of Procurement: SMALL VALUE**

Item NO.	Qty.	Unit	ITEM/DESCRIPTION	CEILING PRICE PER Item (PhP)	UNIT PRICE (PhP)	TOTAL PRICE (PhP)	OFFERED ITEM
			<b>CONSTRUCTION MATERIALS TO BE USED FOR THE 2ND QTR BUILDING MAINTENANCE ACTIVITIES</b>				
1.	6	pc/s	G.I. Coupling Reducer 3/4" x 1/2"	330.00			
2.	20	pc/s	PPR Female Elbow Adaptor 20mm x 20mm	2,000.00			
3.	2	pc/s	PPR Stop Valve 20mm	370.00			
4.	9	pc/s	Cutting Disc 14" for metal	1,818.00			
5.	8	kg/s	Welding Rods #6011	1,456.00			
6.	2	pc/s	Hacksaw blade	128.00			
7.	27	cu.m	Gravel	60,939.00			
8.	3	pc/s	Floor Drain (4"x4")	663.00			
9.	7	pc/s	Marine Plywood (4' x 8' x 1/4")	3,360.00			
10.	4	pc/s	3-Gang Switch (set)	716.00			
11.	8	pc/s	2-Gang Outlet (set)	1,360.00			
12.	2	pc/s	2-Gang Switch (set)	258.00			
13.	11	pc/s	Self Closing Urinal Flush Valve by Sanitec	47,762.00			

(02) 8461 2800 | 8461 2900

www.bar.gov.ph

r4d@bar.gov.ph

DABAROfficial



14.	10	pc/s	5w GE T5 LED Batten ECO, BTE5WNW1FT, 12 Inch, 4000K (Cool White), CRI80, 400 Lumens	3,520.00			
15.	1	pc/s	Door Knob	403.00			
16.	7	pc/s	Galvanized Steel Pipe 1.315" OD	14,490.00			
17.	1	pc/s	Galvanized Steel Pipe 4-1/2" OD	12,075.00			
18.	6	pc/s	Galvanized Steel Tubular 2"x 2"	25,530.00			
19.	9	pc/s	Pillow Block (P206)	2,133.00			
20.	1	pc/s	Iron Rod 1'	115.00			
21.	1	pc/s	Steel Round Bar 8mm	184.00			
22.	3	pc/s	Galvanized Steel Pipe 1.050" OD	4,485.00			
23.	2	pc/s	Primer Paint (Red) -1L	362.00			
24.	1	pc/s	Quick Drying Enamel Paint (Black) -4L	650.00			
25.	1	pc/s	Reflectorized Paint (Traffic Yellow) -1L	748.00			
26.	2	pc/s	Paint Thinner -1L	460.00			
27.	6	pc/s	Paint Brush 2"	312.00			
28.	1	pc/s	Sand Paper #120 (12 pcs)	150.00			
29.	13	pc/s	30 x 30 cm tiles (Madison White)	819.00			
30.	12	pc/s	30 x 30 cm tiles (Rustic Red)	756.00			
31.	2.25	kg/s	White Cement	99.00			



32.	4	pc/s	Portland Cement (40 kg)	1,612.00			
33.	1	pc/s	Wheelbarrow -Deep Type -Solid Tire Deep Type -Powder coated tray with side embossed and edge formed for added strength. -Full tubular undercarriage for better support and life span -Wheel size: 13" x3"	3,623.00			
34.	1	cu.m	Sand	575.00			
35.	1	pc/s	Industrial Heavy Duty Brass Padlock 50 mm	440.00			
36.	3	pc/s	Industrial Heavy Duty Brass Padlock 40 mm	780.00			
37.	2	pc/s	Exhaust Fan 12"	2,600.00			
38.	10	pc/s	Safety Vest	1,800.00			
39.	5	pc/s	Hardhat - White	2,300.00			
40.	5	pc/s	Hardhat - Blue	2,300.00			
41.	2	pc/s	Eye with hook Turn Buckle (3/8inx11in)	530.00			
42.	10	pc/s	Cable Ties (2.5 x 140mm) (100 pcs)	580.00			
43.	5	pc/s	Cable Ties (4.8 x 400mm) (100 pcs)	1,610.00			
44.	10	pc/s	Magnetic Contactor 3 Pole 40 FLA 5TR Hartland HN53CD208	16,000.00			
45.	1	pc/s	Heavy Duty Steelmating (4' x 8')	748.00			



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46.	3	pc/s	Grinding Disc 4"	108.00			
47.	1	pc/s	Router Bit Set 6 pieces 1/4" shank (2607019462)	1,366.00			
48.	1	pc/s	HSS Planer Blade (23mm) (2607000193)	563.00			
49.	3	pc/s	Reinforcement Bar (10mm $\varnothing$ x 6m)	483.00			
<b>TOTAL AMOUNT</b>				<b>PHP226,469</b>			
<b>TOTAL AMOUNT</b>							

Original signed  
JUDITH A. MAGHANOY  
Head, Procurement Unit



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DA Bids and Awards Committee (BAC)  
Elliptical Road, Diliman, Quezon City

**SIR/MADAM:**

In connection with the above requirement(s), I/We submit our quotation/proposal indicated above. I/We carefully read and fully understand the minimum requirements and agree to furnish and/or deliver the above mentioned requirement(s) in conformity with the specifications/terms or reference/scope of work indicated/ attached thereto.

_____ <b>Signature Over Printed Name</b>	_____ <b>Company Name</b>	_____ <b>PhilGEPS Registration Number</b>
_____ <b>Contact Number(s)</b>	_____ <b>Office Address</b>	_____ <b>Email Address of the Bidder (Optional)</b>
_____ <b>TIN number</b>		

**Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer, Bank Transfer fee shall be charged against the creditor's account.**

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name: \_\_\_\_\_

Branch: \_\_\_\_\_

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