



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8357397
Procuring Entity MUNICIPALITY OF GUBAT, SORSOGON
Title PURCHASE OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF MACHINERIES SHED-ALBIA BRGY. CARRIEDO, GUBAT, SORSOGON
Area of Delivery Sorsogon

| | | | |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| Solicitation Number: | PR13001 | Status | Closed |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Construction Materials and Supplies | | |
| Approved Budget for the Contract: | PHP 53,095.00 | Document Request List | 1 |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Date Published | 18/01/2022 |
| Contact Person: | Lea E Barcebal Administrative Officer I Manook St., Gubat Sorsogon Philippines 4710 63-56-3111713 63-56-3117962 lea.barcebal@gmail.com | Last Updated / Time | 18/01/2022 00:00 AM |
| | | Closing Date / Time | 21/01/2022 01:00 AM |

Description

LGU-Gubat, Sorsogon Globe #: 0917-535-5818; Smart # 0998-984-
REQUEST FOR QUOTATION (RFQ)

Date

Dear Supplier,

The LGU- requests you to submit a quotation for the procurement project whose details are given

Project Name: PURCHASE OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF MACHINERIES SHED-ALBIA BRGY. CARRIEDO, GUBAT, SORSOGON

Approved Budget for the Contract: Php. 53,095.00 Source of Funding :

Place of Delivery : Date of Delivery :

Deadline and Place of Submission and Opening of RFR: 4:30 pm, _____. BAC Office, LGU-

Manner of RFR in sealed envelope or RFR folded crosswise and edges sealed using staple wires:

You are invited to attend the opening of the Requests for Quotation on the date given

FAUSTINO E. TACLAN JR.

Conditions: BAC Chairman

1. Contract is to be awarded only to an ELIGIBLE supplier, or one with UPDATED a) Registration Certificate (SEC, CDA, DTI, etc.), b) Mayor's Permit, c) Tax Clearance, d) Latest Income & Business Tax Returns, e) Audited Financial Statement stamped "received" by the BIR and other relevant documents as may be required by . LGU-Gubat, Sorsogon

2. If Republic Act 9184 (Government Procurement Reform Act) so requires, warranty shall be for a minimum period

of three(3)
months for Expendable Supplies and a minimum period of one(1) year for Non-Expendible Supplies.
ITEM NO. ITEM & DESCRIPTION QTY UNIT PRICE TOTAL PRICE
1 Portland Cement 40 bags
2 Gravel Peasize 2 cu.m
3 Black sand 3 cu.m
4 Coco Lumber 2"x4"x12' 15 pcs
5 Coco Lumber 2" x 3" 10' 18 pcs
6 Const. Pail (Medium) 4 pcs
7 CW Nail- 4", 3", 2 " 6 kgs
8 CW Nail 1 1/2" 1 kg
9 Ordinary Plywood 1/2 thick 4 pcs
10 Rebar 12mmØ x 6.0m 16 pcs
11 Rebar 10mmØ x 6.0m 15 pcs
12 Corrugated G.I. Sheet 10' 30 pcs
13 Tie Wire #16 6 kg
After having carefully read and examined the specifics and conditions given above, I submit this
Supplier's Contact Person: Supplier's Signature over Printed Name
Telephone/Mobile Phone/Fax#/Email

Created by Lea E Barcebal

Date Created 17/01/2022

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