| | | DEPARTMENT | Republic of the OF THE INTERIO Region XIII (Caraga R | R AND I | COCAL (| GOVERN | NMENT | | |
|---------------|--|--|--|----------------------------|---------------|---|---|-----------------------|--------------------|
| Name of | Procuring Entity: | DILG | | | RFQ No. | | 2017 | - 006 | |
| O.CC: /3 | n 1 1 1 | Inan | | | Date: Fel | oruary 13, | 2018 | | |
| Compani | End-User: v Name | FAD | | | | | | | |
| Address | y Ivanie | | | | | | | | |
| | Permit No. | | | | | | | | |
| TIN No. | | | | | | | | | |
| | S Registration No. | | | | | | | | |
| - | uote your lowest price | for the requirements | s listed hereunder sub | ject to the | Terms a | nd Condit | ions stated bel | low and subm | it to this |
| | lly signed. | | | | | | | | |
| | AND CONDITIONS: shall provide correct and accur- | | form | 0 TI DII 0 | | | | | |
| | may qoute by lots. | ate information required in this | S IOIIII. | 9. The DILG to the technic | | | ect and/or to test th | ne goods to confirm | their conformity |
| | otation(s) must be valid for a pe | eriod of 60 calendar days from | the date of submission | | | | | | |
| | otation(s) to be denominated in | | | | | | ne tenth of one per | | |
| payable. | Station(s) to be denominated in | rimppine reso shali include | all taxes duties affu/of fevies | | | | ed delivery period sl ce the cumulative ar | | |
| 5. Quotatio | ns exceeding the Approved Bu | dget for the Contract (ABC) sl | nall be rejected. | ten (10) pero | ent of the am | | ontract, without prej | | |
| 6. Award of | contract shall be made to the | lowest quotation (for goods) o | r the highest rated offer (for | remedies op | en to it. | | | | |
| ŭ | ervices) which complies with the tated herein. | ne minimum technical specifica | ations and other terms and | 11. Payment | shall be mad | le after 100% | delivery of the serv | ice(s). | |
| | lineations, erasures or overwri | ting shall be valid only if they a | are signed or initialed by the | 12. Only quo | tations subm | itted on or bef | ore February 19, 2 | 018 / 12:00 p.m., t | he deadline, shall |
| supplier or i | ts authorized representative(s) |). | | be accepted. | | | | | |
| 8. The item | (s) shall be delivered within ON | NE (1) calendar day from rece | ipt of Purchase Order (PO). | | | e right to acce s it may deem | ept or reject any or a proper. | all quotations and to | impose |
| APPROV | ED BUDGET FOR THE | CONTRACT (ABC): | Prepared by | | | Approved | by | | |
| | PHP 152,3 | 24.46 | (SGD) IMI LOU BAC Sec | | PINA | (SGD) CHARISSA T. GUERTA BAC Chairperson | | | |
| ITEM NO. | | ITEM DESCRIPTION | | rctariat | QTY. | UNIT | | PRICE PER UNIT | TOTAL PRICE |
| Purpose: | Supplies for Off | ice Use | | | | | | | |
| | Anchor Log, 8" dia x 4' le | ong | | | 2 | piece | 764.00 | | |
| | Attachment Guy Malleable | | | | 2 | piece | 121.00 | | |
| | Bolt Carriage, galv, 3/8 x 4-1/2" | | | | 2 | piece | 12.00 | | |
| | Bolt, double arming, gal | v, 5/8" x 22" | | | 2 | piece | 102.00 | | |
| | Bolt, single upset, 5/8" x | 9" | | | 3 | piece | 89.00 | | |
| | Bolt, oval eye, 5/8" x 9" | | | | 4 | piece | 93.00 | | |
| | Bolt, oval eye, 5/8" x 18' | 1 | | | 1 | piece | 120.00 | | |
| | Bolt Machine, 5/8" x 10" | • | | | | piece | 45.00 | | |
| | Bolt Machine, 5/8" x 14" | Bolt Machine, 5/8" x 14" | | | | piece | 55.00 | | |
| | Brace Steel Flat 28" | | | | 2 | piece | 165.00 | | |
| | Bracket Cut-out and Arre | acket Cut-out and Arrester | | | | piece | 1,260.00 | | |
| _ | Clamp, Anchor Rod Bon | np, Anchor Rod Bonding, Single Eye 5/8 | | | | piece | 49.00 | | |
| LOT | Clamp, Loop Deadend # | amp, Loop Deadend #1/0 - #2/0 ACSR | | | | piece | 71.00 | | |
| <u>ا</u> | Clamp, Deadend Strain | | 2 | piece | 609.00 | | | | |
| | Clamp, Alminum Stirrup 4-4/0, for hotline 4-2/0 | | | | 2 | piece | 1,313.00 | | |
| | Clamp, Hotline #2-4/0 ACSR | | | | 2 | piece | 489.00 | | |
| | Clamp, Ground Rod 5/8" galv, Connector | | | | 4 | piece | 21.00 | | |
| | Clevis, Secondary Swinging without Spool | | | | 2 | piece | 79.00 | | |
| | Clevis, Shackle Anchor, Forged Steel Galv | | | | 1 | piece | 71.00 | | |
| | Conductor, Bare ACSR #2, AWG 6/1 | | | | 380 | meter | 28.00 | | |
| | Connector, Split Bolt #1-1/0-6 ACSR | | | | 4 | piece | 187.00 | | |
| | Deadend Guy Grip Performed 3/8" 7W | | | | 4 | piece | 183.00 | | |
| | Insulator, Pin Type, ANSI 55-5 5"-1/2 | | | | 5 | piece | 183.00 | | |
| | Insulator, Spool, 1-3/4" / | ANSI 53-2 | | | 5 | piece | 23.00 | | |
| | Insulator, Suspension, F | Polymer | | | 2 | piece | 945.00 | | |
| | | | page 1 | of 3 | | | | | |
| | Warranty | | 1 | | Price Vali | dity | | | |
| | | lly read and accepte | d your General Con | | | ote you o | n the item(s) | | d above. |
| | | | | | | | 10.33 | | |
| | | | | | | Tel. No | o. / Cellphone No | | |

| | | DEPARTMENT | Republic of the OF THE INTERIO Region XIII (Caraga R | R AND L | OCAL (| GOVERN | IMENT | | | | |
|--|--|--|---|--|--|--------------------------|--------------------|--|--------------------|--|--|
| Name of Procuring Entity: | | DILG | Togion Alli (Calaga N | | RFQ No. | | | 17 - 006 | | | |
| - | | | | Date: Fel | bruary 13, | 2018 | | | | | |
| Company | | FAD | | | | | | | | | |
| Address | y ivanic | | | | | | | | | | |
| Business | Permit No. | | | | | | | | | | |
| TIN No. | | | | | | | | | | | |
| | S Registration No. | . fou the meaninement | . lises d b susseed su sub | | Т | ما دم الم | | l d b | ie en elein | | |
| _ | lote your lowest price ly signed. | e for the requirements | s fisted hereunder sub | ject to the | rerms a | na Conaiti | ions stated | below and subm | iit to this | | |
| | AND CONDITIONS | . | | | | | | | | | |
| | | rate information required in thi | s form. | 9. The DILG | shall have th | ne riaht to insp | ect and/or to te | st the goods to confirm | n their conformity | | |
| | nay qoute by lots. | | | | DILG shall have the right to inspect and/or to test the goods to confirm their conformity chical specifications. | | | | | | |
| 3. Price quo | tation(s) must be valid for a p | period of 60 calendar days fron | n the date of submission. | 10 Lieuidete | d damaa.a. | aviivalant of a | na tanth of ana | (0.0010/) of th | an value of the | | |
| | tation(s) to be denominated in | n Philippine Peso shall include | all taxes duties and/or levies | | | | | percent (0.001%) of the d shall be imposed pe | | | |
| payable. | | | | | | | | amount of liquidated | - | | |
| | · · · · | udget for the Contract (ABC) s | • | remedies ope | | ount of the co | ntract, without p | rejudice to other cour | ses of action and | | |
| | | e lowest quotation (for goods) on the minimum technical specific | | | | | | | | | |
| conditions st | | | | | | | delivery of the s | | | | |
| • | ineations, erasures or overwr s authorized representative(s | riting shall be valid only if they | are signed or initialed by the | 12. Only quot be accepted. | ations subm | itted on or bef | ore February 19 | , 2018 / 12:00 p.m., th | ne deadline, shall | | |
| очрро. о | o aao200 rop. 000aa.ro(0 | -7. | | | rosonyod th | o right to acco | nt or roigat any | or all quotations and t | o imposo | | |
| 8. The item(| (s) shall be delivered within O | NE (1) calendar day from rece | ipt of Purchase Order (PO). | | | s it may deem | | or all quotations and t | o impose | | |
| APPROV | ED BUDGET FOR THE | E CONTRACT (ABC): | Prepared by | | | Approved | by | | | | |
| | DIID 150 0 | 004.46 | (SGD) IMI LOU | DA B. ESI | PINA | (SGD) CHARISSA T. GUERTA | | | | | |
| | PHP 152,3 | 24.46 | BAC Sec | | | | | C Chairperson | | | |
| ITEM NO. | | ITEM DESCRIPTION | ON | | QTY. | UNIT | ABC PER ITE | M PRICE PER UNIT | TOTAL PRICE | | |
| | Nut Eye, 5/8" Galv, Cor | | | | 1 | piece | 111. | 00 | | | |
| | Nut Lock, Galv MF, 3/8 | | | | 2 | piece | 9. | | | | |
| | Nut Lock, Galv MF, 5/8 | | | | 16 | piece | 10. | | | | |
| | Pin Crossarm, Long Sh | | | | 2 | piece | 168. | | | | |
| | Pin Pole Top Channel 2 | | | | 3 | piece | 258. | | | | |
| | Rod Anchor, Threaded, | | | | 2 | piece | 683. | | | | |
| | Rod, Ground Steel Galv | v, 5/8" x 10' | | | 4 | piece | 525. | | | | |
| | Sidewalk Fixture 44" | | | | 2 | piece | 2,719. | _ | | | |
| 7 | Washer, Square Flat 2- | | | | 16 | piece | 18. | | | | |
| — | Washer, Square Flat 4 x 4 x 1/2 with 7/8 dia hole | | | | 2 | piece | 90. | | | | |
| LO] | Wire Grounding, ACSR #4 | | | | 140 | feet | 16. | | | | |
| | Wire Tie, Alum. Soft #4 AWG | | | | 84 | feet | 13. | | | | |
| | Wire Tape, Armor Alum, Alloy 0.5 x 0.3 | | | | 10 | feet | 10. | | | | |
| | Wire Guy, Steel Galv, 3/8, 7 Strand | | | | 80 | feet | 21. | | | | |
| | Pole Clamp, CA Type, (Standard) 7"-9" | | | | 2 | piece | 357. | | | | |
| | Pole Clamp, RL Type, (Standard) 7"-9" | | | | 1 | piece | 413. | | | | |
| | Steel Pole 35ft. (STD) | | | | 1 | pole | 15,750.0 | | | | |
| | Crossarm Steel 8ft. | | | | 2 | piece | 1,154.0 2,625.0 | | | | |
| | Lighting Arrester Cut-out, Single Shot (Al | R Chance) 100 amps | | | 2 | unit unit | 4,741.0 | | | | |
| 01 | 50 KVA Transformer Ins | , , | | | 1 | | 2,869.0 | | | | |
| - 2 | | nd Arrester Combination | | | 1 | job | 400.0 | | | | |
| 0T | Labor Cost at 26% of Material Cost (106,186.39 x 26%) | | | | | job | 400.0 | 0 | | | |
| | | • | * | | 1 | job | 27,608.4 | 6 | | | |
| | Talewiedgedbie of E | Expert; and Accredited by Appropriate Bodies | | | TOTAL | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | page 2 | of 3 | | · | | | | | |
| | Warranty | | | | Price Vali | dity | | | | | |
| After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices no | | | | | | | s) at prices note | ed above | | | |
| | maving careit | | , car concrar con | 1 | <u></u> qu | , ou or | 100111(| , at prices note | | | |
| | | | | | | Printed No | me / Signatur | e / Date | _ | | |
| | | | | | | 114 | , o-gracul | | | | |
| | | | | • | | Tel. No | o. / Cellphone | No. | - | | |

| Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City | | | | | | | | | | | |
|---|--|----------------------------------|---------------------------------|---|---|--|-----------------------|-----------------------|------------------|--|--|
| Name of | Procuring Entity: | DILG | | | RFQ No. | | | - 006 | | | |
| Office / I | 7 J. I.I | FAD | | | Date: Fe | oruary 13, | 2018 | | | | |
| Company | End-User: v Name | FAD | | | | | | | | | |
| Address | , I tuille | | | | | | | | | | |
| | Permit No. | | | | | | | | | | |
| TIN No. | C.D i -tti N- | | | | | | | | | | |
| | S Registration No. | for the requirements | listed herounder sub | iect to the | Torms a | nd Conditi | ions stated he | ow and submi | it to this | | |
| | ly signed. | for the requirements | nisted hereunder sub | jeet to the | . I CIIIIS a | ia Conan | ions stated be | low and submi | t to tills | | |
| | AND CONDITIONS: | | | | | | | | | | |
| 1. Bidders s | hall provide correct and accura | te information required in this | form. | 9. The DILG | shall have th | ne right to insp | ect and/or to test th | ne goods to confirm | their conformity | | |
| 2. Bidders n | nay qoute by lots. | | | The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. | | | | | | | |
| Price quo | tation(s) must be valid for a pe | riod of 60 calendar days from | the date of submission. | 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the | | | | | | | |
| | tation(s) to be denominated in | Philippine Peso shall include | all taxes duties and/or levies | goods not delivered within the prescribed delivery period shall be imposed per day of delay. | | | | | | | |
| payable. | dia a tha Aanaa ad Daa | 1 | and has referred | The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and | | | | | | | |
| | ns exceeding the Approved Bud contract shall be made to the lo | • , , | • | remedies open to it. | | | | | | | |
| consulting se | ervices) which complies with the | | | 11 Payment | shall be mad | le after 100% | delivery of the serv | ice(s) | | | |
| conditions st | ated nerein. ineations, erasures or overwriti | ng shall be valid only if they a | are signed or initialed by the | 11. Payment shall be made after 100% delivery of the service(s). | | | | | | | |
| | s authorized representative(s) | | are digrice of militaled by the | be accepted. | lly quotations submitted on or before February 19, 2018 / 12:00 p.m., the deadline, shall septed. | | | | | | |
| O. The items | (a) aball be delivered within ON | C (1) colorador dos from rocci | at of Durchase Order (DO) | 13. The DILG | ereserved th | e right to acce | pt or reject any or a | all quotations and to | impose | | |
| o. The item | (s) shall be delivered within ON | E (1) calendar day from recei | pt of Purchase Order (PO). | additional requirements as it may deem proper. | | | | | | | |
| APPROV | ED BUDGET FOR THE | CONTRACT (ABC): | Prepared by | Approved by | | | | | | | |
| | PHP 152,32 | 24.46 | (SGD) IMI LOU BAC Sec | | PINA | (SGD) CHARISSA T. GUERTA BAC Chairperson | | | | | |
| ITEM NO. | | ITEM DESCRIPTION | ON | | QTY. | UNIT | ABC PER ITEM | PRICE PER UNIT | TOTAL PRICE | | |
| | NOTE: In order to be eligi | ble for this procurement | , | | | | | | | | |
| | suppliers/service p | roviders must submit to | gether | | | | | | | | |
| | with the quotation/ | proposal the following el | ligibility | | | | | | | | |
| | requirements. | | | | | | | | | | |
| | 1. Applicable Registration | Certificate | | | | | | | | | |
| | a) SEC Registration Cer | tificate for Corporations | | | | | | | | | |
| | b) DTI Registration Certificate for Sole Proprietorship | | | | | | | | | | |
| | c) Cooperative Development Authority Registration Certificate for | | | | | | | | | | |
| | Cooperatives | | | | | | | | | | |
| | 3. Valid Business Permit | | | | | | | | | | |
| | 4. Valid PhilGEPS Registr | ation Certificate | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | 1 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | page 3 | of 3 | | | | | | | |
| ĺ | Warranty | |] | | Price Vali | dity | | | | | |
| | After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted above. | | | | | | | | | | |
| | | | | Printed Name / Signature / Date | | | | | | | |
| | | | | | | Tel. No | o. / Cellphone No | | | | |
| | | | | | | | | | | | |