

PHILIPPINE POSTAL CORPORATION
Bureau, Agency or Office

RFQ# 038-02-23

(Canvass Number)

21-Feb-23

(Date)

REQUEST FOR QUOTATION

(Name of Dealer)

(Address)

Gentlemen:

The Philippine Postal Corporation through its Bids and Awards Committee - Alternative Methods of Procurement (BAC-AMP) invites all interested qualified Service Providers/Suppliers to quote their best offer/price inclusive of all costs and applicable taxes, subject to the General Conditions stated herein, and to submit the said quotation duly signed by its authorized representative not later than **27 February 2023, 10:00 A.M.** at the Procurement Division, Logistics & Property Mgt. Dept., 4/F Manila Central Post Office Bldg., Magallanes Drive, Liwasang Bonifacio, Ermita, Manila.

NAME OF PROJECT: Procurement of various Hardware Supplies for the proposed Additional Steel Partition at Supreme Court Warehouse to SMED Bldg.

General Conditions:

- 1 All entries must be typewritten or legibly written.
- 2 The valid Philgeps Registration Certificate/Number, Mayor's or Business Permit, Tax Clearance and Notarized Revised Omnibus Sworn Statement are required to be submitted along with your quotation/proposal on the date stated above. For Corporation or Partnership, please also attach a Secretary's Certificate and for Sole Proprietor, attach a Special Power of Attorney to your designated Authorized Representative.
- 3 Delivery period shall be **seven (7)** calendar days commencing on the date of receipt of PO/ Notice to Proceed.
- 4 Price validity must be **within 30 working days** from the date of submission of quotation/proposal.
- 5 Payment shall be processed upon completion of delivery and acceptance by PHLPost and the submission of the required supporting documents.
- 6 Quotations exceeding the ABC shall be rejected.
- 7 Bidder/s shall indicate the correct, accurate and complete information including the BRAND NAME and MODEL NO. of the offered item(s) or product.
- 8 Bidder/s shall submit a properly marked quotation together with the documentary requirements.

(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR PROPOSAL)

Very truly yours,

ENGR. RICARDO C. MEDINA, JR.
A/Chief, Procurement Division, LPMD

NOTE:

As requested by MMD-GSD

Item No.	ABC (PhP)	Qty./ Unit	SPECIFICATIONS		Unit Price	Total Amount
STEEL WORKS						
1	26,433.00	11 sheets	Expanded Metal 1 1/2" mesh x 4' x 8'	<input type="checkbox"/> Comply	₱	₱
2	8,292.00	6 pcs	Square tube 2" x 3" x 6m x 1.5mm thk	<input type="checkbox"/> Comply		
3	4,228.00	4 pcs	Square tube 2" x 2" x 6m x 1.5mm thk	<input type="checkbox"/> Comply		
4	12,532.00	26 pcs	Flat Bar 1 1/2" x 20' x 3/16" thk	<input type="checkbox"/> Comply		
5	8,886.00	3 boxes	Welding Rod	<input type="checkbox"/> Comply		
6	470.00	5 pcs	Grinding Disc (4")	<input type="checkbox"/> Comply		
7	508.00	4 pcs	Metal Cutting Disc (4")	<input type="checkbox"/> Comply		
8	360.00	1 pc	Metal Cutting Disc (12")	<input type="checkbox"/> Comply		
9	2,586.00	6 pcs	Ceiling Fix Mounting Bracket	<input type="checkbox"/> Comply		
10	5,604.00	2 pcs	Heavy Duty Door Track 48m x 48mm x 1.5mm thk x 3m	<input type="checkbox"/> Comply		
11	5,848.00	4 sets	Heavy Duty Steel Roller	<input type="checkbox"/> Comply		
12	3,074.00	2 pcs	Angle Bar 2" x 20' x 3/16" thk	<input type="checkbox"/> Comply		
13	654.00	2 pcs	Drill bit 3/4"	<input type="checkbox"/> Comply		
14	1,394.00	2 pcs	Heavy Duty Iron Padlock (63mm)	<input type="checkbox"/> Comply		
15	1,708.00	2 sets	Heavy Duty Barrel bolt	<input type="checkbox"/> Comply		
xxx	xxxxxxxxxxxx	xxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxx Page 1 of 2 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
S-Total	82,577.00					PhP

Date of Delivery: _____

(Signature Over Printed Name of Dealer)

Option: _____

(Telephone Number)

RFQ# 038-02-23

REQUEST FOR QUOTATION

(Name of Dealer)

(Address)

Gentlemen:

The Philippine Postal Corporation through its Bids and Awards Committee - Alternative Methods of Procurement (BAC-AMP) invites all interested qualified Service Providers/Suppliers to quote their best offer/price inclusive of all costs and applicable taxes, subject to the General Conditions stated herein, and to submit the said quotation duly signed by its authorized representative not later than **27 February 2023, 10:00 A.M.** at the Procurement Division, Logistics & Property Mgt. Dept., 4/F Manila Central Post Office Bldg., Magallanes Drive, Liwasang Bonifacio, Ermita, Manila.

NAME OF PROJECT: Procurement of various Hardware Supplies for the proposed Additional Steel Partition at Supreme Court Warehouse to SMED Bldg.

General Conditions:

- 1 All entries must be typewritten or legibly written.
- 2 The valid Philgeps Registration Certificate/Number, Mayor's or Business Permit, Tax Clearance and Notarized Revised Omnibus Sworn Statement are required to be submitted along with your quotation/proposal on the date stated above. For Corporation or Partnership, please also attach a Secretary's Certificate and for Sole Proprietor, attach a Special Power of Attorney to your designated Authorized Representative.
- 3 Delivery period shall be **seven (7)** calendar days commencing on the date of receipt of PO/ Notice to Proceed.
- 4 Price validity must be within 30 working days from the date of submission of quotation/proposal.
- 5 Payment shall be processed upon completion of delivery and acceptance by PHLPost and the submission of the required supporting documents.
- 6 Quotations exceeding the ABC shall be rejected.
- 7 Bidder/s shall indicate the correct, accurate and complete information including the BRAND NAME and MODEL NO. of the offered item(s) or product.
- 8 Bidder/s shall submit a properly marked quotation together with the documentary requirements.

(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR PROPOSAL)

Very truly yours,

ENGR. RICARDO C. MEDINA, JR.
A/Chief, Procurement Division, LPMD

NOTE:

As requested by MMD-GSD

Item No.	ABC (PhP)	Qty./ Unit	SPECIFICATIONS		Unit Price	Total Amount
PAINTING WORKS						
16	7,110.00	5 gal	Epoxy Primer Gray w/ curing agent	<input type="checkbox"/> Comply	₱	₱
17	10,032.00	6 gal	Epoxy Enamel Silver Gray paint	<input type="checkbox"/> Comply		
18	1,496.00	2 gal	Paint Thinner	<input type="checkbox"/> Comply		
19	508.00	4 pcs	Paint Brush (4")	<input type="checkbox"/> Comply		
20	600.00	4 pcs	Baby Roller brush with pan (4")	<input type="checkbox"/> Comply		
21	147.00	3 pcs	Paint Brush (2")	<input type="checkbox"/> Comply		
22	404.00	2 doz	Sand Paper #100 (carbide 12" x 12")	<input type="checkbox"/> Comply		
23	238.00	2 kilos	Rugs	<input type="checkbox"/> Comply		
S-Total	20,535.00					
xxx	xxxxxxxxxxxxxx	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Page 2 of 2 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
TOTAL	103,112.00					PhP

Date of Delivery: _____

(Signature Over Printed Name of Dealer)

Option: _____

(Telephone Number)

The Philippine Postal Corporation 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 bidder liability to the affected bidder or bidders.

FOR FURTHER INFORMATION, PLEASE GET IN TOUCH WITH THE PROCUREMENT DIVISION, LPMD at TELEPHONE NUMBERS 8527-01-33