			PHILIPPINE POSTAL CORPORATION Agency or Office			
DEO# /	012-01-24				30-Jan-	24
	Canvass Num	her)			(Date	
(Carivass inuiti	ibei)	REQUEST FOR QUOTATION		(Date	1
	(Name of Dea	ler)				
	•	,				
	(Address)					
Gentle	men:					
qualifienerein, Buidling NAME Genera 1 2 3 4 5 6 7	of Service Pro and to submit g, CMEC Com OF PROJEC [*] al Conditions All entries mu The valid Phil submitted alo Certificate (du Representativ Price validity Delivery peric Payment shal Quotations ex Bidder/s shall product. Bidder/s shall	viders/Sup the said q npound, Do T: st be typen lgeps Regi ng with you ly notarize ve. must be wi od shall be ll be proces cceeding the indicate the	on through its Bids and Awards Committee - Alternative Methods of Procurent pliers to quote their best offer/price inclusive of all costs and applicable taxes uotation duly signed by its authorized representative not later than 05 February Department February Febr	he Clearing of the Sworn State ip, please also rized) to your to Proceed. The required sup and MODEL NO	e General C O A.M. at the of of Debris ement are reported attach a Sidesignated	conditions stated le Isolation Facility at the Main equired to be ecretary's Authorized uments.
				IA ID		
			ENGR. RICARDO C. MEDIN A/Chief, Procurement Divisior	•		
NOTE:			Achiel, i localement Division	i, Li IVID		
or issu	ie to GSD					
Item No.	ABC (PhP)	Qty./ Unit	SPECIFICATIONS		Fina Unit Price	ncial Proposal Total Amount
140.			LINE 1 - Tools/Equipment		OIIIL PIICE	i Otal AlliOulit
1	5,736.00	2 sets	Wheel Borrow, heavy duty	Comply	₽	₽
2	21,760.00		Heavy Duty Pressurized Washer, 1.5 HP Electric Motor with complete			
3	5,070.00		accessories Heavy Duty Shovel	Comply Comply		
4	6,300.00	15 pcs	Hard Hats	Comply		
Sub-	38,866.00	10 003		Somply		
Total	30,000.00		LINE 2. Cumplies and Materials			

item	ABC (PhP	Qty./ Unit	SPECIFICATIONS		Fina	nciai Proposai
No.	ADO (FIIF	Gty./ Offic			Unit Price	Total Amount
			LINE 1 - Tools/Equipment			
1	5,736.00	2 sets	Wheel Borrow, heavy duty	Compl	y ₱	₱
2	21,760.00	2 sets	Heavy Duty Pressurized Washer, 1.5 HP Electric Motor with complete			
		2 3013	accessories	Comp	у	
3	5,070.00	6 pcs	Heavy Duty Shovel	Compl	y	
4	6,300.00	15 pcs	Hard Hats	Compl	y	
Sub- Total	38,866.00					
			LINE 2 - Supplies and Materials			
1	1,500.00	50 pcs	Sacks, Large 22" x 38"	Compl	y	
2	3,740.00	1 roll	Water Hose, 1/2"Ø x 100m	Compl	y	
3	9,000.00	15 pcs	Safety Vest	Compl	y	
4	2,425.00	5 rolls	Caution Tape, 7.5cm x 100m	Compl	y	
5	5,000.00	100 pairs	Cotton Gloves with rubber	Compl	y	
6	350.00	100 pcs	Face Mask, Ordinary	Compl	y	
7	22,500.00	15 pairs	Safety Shoes, Low Cut, Heavy Duty	Compl	y	
Sub- Total	44,515.00					
xxx	xxxxxxxxx	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
TOTAL	OTAL 83,381.00					PhP

TOTAL	83,381.00			PhP	
Date of	f Delivery:				
		(Signature	Over Printe	d Name of Dealer))
Option:	:				_
		(Teleph	one Numbe	er)	

Accredited service provider/Suppliers may personally obtain the canvass forms/specifications from the Procurement Division, Logistics and Property Management Department, Isolation Facility, CMEC Compound, Domestic Road, Pasay City on the day following the date of this invitation.

The Philippine Postal Corporation reserves the right to reject any and all bids, declare a failure of procurement activities, or not award the PO/Contract at any time prior to its 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 email address, saturnino.bernales@yahoo.com.ph