

PHILIPPINE POSTAL CORPORATION

RFQ# 071-05-25

(Canvass Number)

06/052025

(Date)

REQUEST FOR QUOTATION

(Name of Company)

(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 **13 May 2025 10:00 A.M.** at the Annex II Building, MCPO, Manila

NAME OF PROJECT: Procurement of one (1) lot- supply and delivery of various supplies and materials for the proposed glass wall partition & comfort room at the APMG for Operation's Office

General Conditions:

- 1 All entries must be typewritten or legibly written.
The valid Philgeps Registration Certificate/Number, Mayor's or Business Permit, and Revised Omnibus Sworn Statement (duly Notarized) 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 (duly notarized) and for Sole Proprietor, attach a Special Power of Attorney (duly notarized) to your designated Authorized Representative.
- 2 Price validity must be within 30 working days from the date of submission.
- 3 Delivery period shall be fifteen (15) calendar days commencing on the date of receipt of PO/Notice to Proceed.
- 5 Payment shall be processed upon completion and acceptance by PHLPost and the submission of the required supporting documents.
- 6 Quotation exceeding the ABC per item and the total ABC shall be automatically rejected.
- 7 Bidder/s shall submit a duly signed quotation together with the 2025 documentary requirements.

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

Very truly yours,


SATURNINO A. BERNALES, JR.
Acting Chief Procurement Div., LPMD

NOTE:

For issue to APMG for Operations

Item No.	ABC (PhP)	Qty./ Unit	SPECIFICATIONS		Financial Proposal	
					Unit Price	Total Amount
			MASONRY WORKS			
1	5,600.00	bags	Cement	<div><div></div></div> Comply	₱	₱
2	4,000.00	cum	Sand	<div><div></div></div> Comply	₱	₱
3	2,100.00	cum	Gravel (3/4")	<div><div></div></div> Comply	₱	₱
4	200.00	kilos	G.I. Tie Wire #16	<div><div></div></div> Comply	₱	₱
5	2,250.00	pcs	CHB 4"	<div><div></div></div> Comply	₱	₱
6	2,240.00	pcs	Reinforcing bars G40(12mm dia. X 6.0 m)	<div><div></div></div> Comply	₱	₱
7	3,420.00	pcs	Reinforcing bars G40(10mm dia. X 6.0 m)	<div><div></div></div> Comply	₱	₱
8	550.00	bags	Skimcoat (2kgs)	<div><div></div></div> Comply	₱	₱
9	5,500.00	pcs	Ceramic Glazed Tiles (30cm x 30cm)	<div><div></div></div> Comply	₱	₱
10	1,100.00	pcs	Ceramic Unglazed Tiles (30cm x 30cm)	<div><div></div></div> Comply	₱	₱
11	240.00	bags	Tile Grout	<div><div></div></div> Comply	₱	₱
12	870.00	bags	Tile Adhesive	<div><div></div></div> Comply	₱	₱
13	624.00	pcs	Diamond Cutting Wheel (4")	<div><div></div></div> Comply	₱	₱
14	450.00	kilos	Rugs	<div><div></div></div> Comply	₱	₱
			CARPENTRY WORKS			
15	1,200.00	pcs	Plywood Ordinary (3/4" x 4' x 8')	<div><div></div></div> Comply	₱	₱
16	550.00	pcs	Cocolumber (2"x 2" x 10')	<div><div></div></div> Comply	₱	₱
17	120.00	kilos	CWN (3")	<div><div></div></div> Comply	₱	₱
18	100.00	kilos	CWN (2")	<div><div></div></div> Comply	₱	₱
19	120.00	kilos	Concrete Nail (3")	<div><div></div></div> Comply	₱	₱
Sub-Total	31,234.00					PhP

Date of Delivery: _____

(Signature Over Printed Name)

Option: _____

(Telephone Number)

PR NO. 039-03-25 dated 04 March 2025

Page 1 of 4

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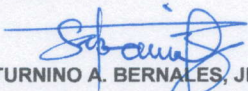
NAME OF PROJECT: Procurement of one (1) lot- supply and delivery of various supplies and materials for the proposed glass wall partition & comfort room at the APMG for Operation's Office

General Conditions:

- 1 All entries must be typewritten or legibly written.
The valid Philgeps Registration Certificate/Number, Mayor's or Business Permit, and Revised Omnibus Sworn Statement (duly Notarized) 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 (duly notarized) and for Sole Proprietor, attach a Special Power of Attorney (duly notarized) to your designated Authorized Representative.
- 2
- 3 Price validity must be within 30 working days from the date of submission.
- 4 Delivery period shall be seven (7) calendar days commencing on the date of receipt of PO/Notice to Proceed.
- 5 Payment shall be processed upon completion and acceptance by PHLPPost and the submission of the required supporting documents.
- 6 Quotation exceeding the ABC per item and the total ABC shall be automatically rejected.
- 7 Bidder/s shall submit a duly signed quotation together with the 2025 documentary requirements.

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

Very truly yours,


SATURNINO A. BERNALES, JR.
Acting Chief Procurement Div., LPMD

NOTE:

For issue to APMG for Operations

Item No.	ABC (PhP)	Qty./ Unit	SPECIFICATIONS		Financial Proposal	
					Unit Price	Total Amount
			PAINTING WORKS			
20	1,600.00	gal.	Flat Wall Latex Paint	<input type="checkbox"/> Comply	₱	₱
21	1,700.00	gal.	Semi-Gloss Latex Paint	<input type="checkbox"/> Comply	₱	₱
22	700.00	gal.	Glazing Putty	<input type="checkbox"/> Comply	₱	₱
23	100.00	pcs	Paint Brush (2")	<input type="checkbox"/> Comply	₱	₱
24	190.00	pcs	Baby Roller brush with pan (4")	<input type="checkbox"/> Comply	₱	₱
25	140.00	dozen	Sand Paper #150 (carbide 12" x 12")	<input type="checkbox"/> Comply	₱	₱
26	140.00	dozen	Sand Paper #100 (carbide 12" x 12")	<input type="checkbox"/> Comply	₱	₱
27	72.00	pcs	Pallette knife w/o handle	<input type="checkbox"/> Comply	₱	₱
28	180.00	kilos	Rugs	<input type="checkbox"/> Comply	₱	₱
			PLUMBING WORKS	<input type="checkbox"/> Comply	₱	₱
29	11,595.00	set	Water Closet w/ complete accessories	<input type="checkbox"/> Comply	₱	₱
30	4,850.00	set	Lavatory w/ complete accessories	<input type="checkbox"/> Comply	₱	₱
31	310.00	pcs	Floor Drain	<input type="checkbox"/> Comply	₱	₱
32	665.00	pcs	PPR Pipes (25 mm dia. X 4m - PN20)	<input type="checkbox"/> Comply	₱	₱
33	70.00	pcs	PPR 90° elbow (25mm dia.)	<input type="checkbox"/> Comply	₱	₱
34	60.00	pcs	PPR Coupling (25mm dia.)	<input type="checkbox"/> Comply	₱	₱
35	80.00	pcs	C-clamp (25 mm dia.)	<input type="checkbox"/> Comply	₱	₱
36	270.00	pcs	PPR reducer (25mm x 20mm dia.)	<input type="checkbox"/> Comply	₱	₱
37	790.00	pcs	PPR Pipes (20 mm dia. X4m - PN20)	<input type="checkbox"/> Comply	₱	₱
			-Continuation on page 3-			
Sub-Total	23,512.00					PhP

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PR NO. 039-03-25 dated 04 March 2025

Page 2 of 4

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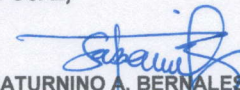
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Acting Chief Procurement Div., LPMD

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					Unit Price	Total Amount
38	250.00	pcs	PPR 90 deg. Elbow (20 mm dia.)	<input type="checkbox"/> Comply	₱	₱
39	36.00	pcs	PPR Tee (20mm dia.)	<input type="checkbox"/> Comply	₱	₱
40	88.00	pcs	PPR Coupling (20mm dia.)	<input type="checkbox"/> Comply	₱	₱
41	350.00	pcs	PPR Gate valve (20mm dia.)	<input type="checkbox"/> Comply	₱	₱
42	50.00	pcs	C-clamp (20mm dia.)	<input type="checkbox"/> Comply	₱	₱
43	150.00	rolls	Teflon tape	<input type="checkbox"/> Comply	₱	₱
44	2,625.00	pcs	PVC Sanitary Pipe (Orange) (4" dia. 10ft)	<input type="checkbox"/> Comply	₱	₱
45	230.00	pcs	PVC Coupling (4" dia.)	<input type="checkbox"/> Comply	₱	₱
46	750.00	pcs	PVC Sanitary Pipe (Orange) (2" dia. 10ft)	<input type="checkbox"/> Comply	₱	₱
47	90.00	pcs	PVC Elbow (Orange) (2" dia.)	<input type="checkbox"/> Comply	₱	₱
48	220.00	pcs	PVC Coupling (Orange)(2" dia.)	<input type="checkbox"/> Comply	₱	₱
49	135.00	pcs	PVC Sanitary 45 deg. Elbow 2"	<input type="checkbox"/> Comply	₱	₱
50	440.00	pcs	PVC Sanitary 45 deg. Elbow 4"	<input type="checkbox"/> Comply	₱	₱
51	760.00	pcs	PVC Sanitary P-trap 2"	<input type="checkbox"/> Comply	₱	₱
52	780.00	pcs	PVC Sanitary Wye 2" x 4"	<input type="checkbox"/> Comply	₱	₱
53	470.00	pcs	PVC Sanitary Wye 3" x 4"	<input type="checkbox"/> Comply	₱	₱
54	120.00	set	Clean out 4"	<input type="checkbox"/> Comply	₱	₱
55	1,250.00	pc	PVC pipe cement (400cc)	<input type="checkbox"/> Comply	₱	₱
-Continuation on page 4-						
Sub-Total	8,794.00					PhP

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					Unit Price	Total Amount
			ELECTRICAL WORKS	<input type="checkbox"/> Comply	₱	₱
56	900.00	sets	15W LED Light bulb with socket	<input type="checkbox"/> Comply	₱	₱
57	1,800.00	set	10" dia. Wall mounted exhaust fan	<input type="checkbox"/> Comply	₱	₱
58	1,200.00	mts.	3.5 mm sq. THHN Wire	<input type="checkbox"/> Comply	₱	₱
59	330.00	pcs	15mm dia. PVC Conduit Pipe	<input type="checkbox"/> Comply	₱	₱
60	72.00	pcs	15mm dia. PVC elbow	<input type="checkbox"/> Comply	₱	₱
61	72.00	pcs	15mm dia. PVC straight connector	<input type="checkbox"/> Comply	₱	₱
62	90.00	pcs	PVC junction box with cover	<input type="checkbox"/> Comply	₱	₱
63	325.00	rolls	Electrical plastic tape	<input type="checkbox"/> Comply	₱	₱
			DOORS AND WINDOWS	<input type="checkbox"/> Comply	₱	₱
64	116,150.00	sets	12mm thk. One-way Glass Wall Partition & Glass Single Leaf, double swing Door with 4" x 1-2/3" Analok Frame Finish; with complete accessories	<input type="checkbox"/> Comply	₱	₱
65	3,600.00	sets	PVC Door with Louver, jamb, and complete accessories (0.60m x 1.80m)	<input type="checkbox"/> Comply	₱	₱
Sub-Total	124,539.00					
Grand Total	188,079.00					PhP

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PR NO. 039-03-25 dated 04 March 2025

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