



Republic of the Philippines
Province of Antique
PROVINCIAL BIDS AND AWARDS COMMITTEE
San Jose de Buenavista

NEGOTIATED PROCUREMENT
(SMALL VALUE PROCUREMENT)

Standard Form No. SF-GOOD-60
Revised on May 24, 2004

Date: October 5, 2021
RFQ No. N-2021-09-072

Various Suppliers/Contractors
San Jose, Antique/Iloilo City

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein the shortest time of delivery and submit your quotation duly signed by your representative not later than October 12, 2021 at the BAC Conference Room, 2nd Floor, Gov. Enrique A. Zaldivar Memorial Bldg., San Jose, Antique at 2: 00 o' clock p.m. in the return envelope attached herewith.

ATTY. NERY G. DUREMDES
Provincial Administrator/BAC Chairman
(Procurement Officer)

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
1	30	pc	1/4" x 4' x 8' Ordinary plywood	550.00	16,500.00			
2	30	kl.	Tie wire #14	80.00	2,400.00			
3	50	kl.	Tie wire #16	80.00	4,000.00			
4	10	kl.	1 1/2" CWN	105.00	1,050.00			
5	10	kl.	2" CWN	98.00	980.00			
6	10	kl.	3" CWN	98.00	980.00			
7	10	kl.	4 " CWN	98.00	980.00			
8	100	pack	4" Cable tie, 100's	85.00	8,500.00			
9	30	pc	2" x 2" x 10' Coco lumber	150.00	4,500.00			
10	20	pc	Bamboo pole	180.00	3,600.00			
11	10	kl.	2" Concrete nail	125.00	1,250.00			
12	10	kl.	4" Concrete nail	125.00	1,250.00			
13	8	pc	12mm Reinforced Steel Bar G40	285.00	2,280.00			
14	8	pc	10mm Reinforced Steel Bar G40	225.00	1,800.00			
15	2	pc	1/4" x 1" Flat bar x 6m	160.00	320.00			
16	100	pc	2" Masonry Screw with tom	3.50	350.00			
17	2	gal	Latex paint, semi gloss, red	1,100.00	2,200.00			
18	2	gal	Latex paint, semi gloss, blue	1,100.00	2,200.00			
19	2	gal	Latex paint, gloss, blue	1,100.00	2,200.00			
20	2	gal	Latex paint, semi gloss green	1,100.00	2,200.00			
21	2	gal	Latex paint, flat white	950.00	1,900.00			
22	1	gal	Enamel paint, white	1,100.00	1,100.00			
23	1	gal	Red oxide primer	680.00	680.00			
24	5	pc	1" Paint brush	100.00	500.00			
25	5	pc	2" Paint brush	35.00	175.00			
26	5	pc	4" Paint brush	65.00	325.00			
27	5	pc	7" Roller brush	165.00	825.00			
28	20	sheet	Sanding paper #120	25.00	500.00			
29	20	sheet	Sanding paper #80	25.00	500.00			
30	1000	set	Outdoor christmas lights-warm white	110.00	110,000.00			
31	200	set	Outdoor christmas lights-red	110.00	22,000.00			
32	200	set	Outdoor christmas lights-yellow	110.00	22,000.00			
33	200	set	Outdoor christmas lights-green	110.00	22,000.00			
34	200	set	Outdoor christmas lights-blue	110.00	22,000.00			
35	200	set	Outdoor christmas lights-orange	110.00	22,000.00			
36	60	set	LED outdoor christmas lights-warm white	650.00	39,000.00			
37	35	box	Flat cord #16	3,800.00	133,000.00			
38	5	box	Flat cord #22	3,000.00	15,000.00			
39	150	roll	Electrical tape, big	35.00	5,250.00			
40	3	roll	LED rope light, super bright	13,500.00	40,500.00			
41	2	roll	Ordinary rope light, warm white	6,200.00	12,400.00			
42	15	set	Curtain light with blinker, warm white 3.60m	1,350.00	20,250.00			
43	100	pc	3 Watts LED bulb, blue	135.00	13,500.00			

44	100	pc	3 Watts LED bulb, yellow	135.00	13,500.00			
45	100	pc	3 Watts LED bulb, green	135.00	13,500.00			
46	100	pc	3 Watts LED bulb, red	135.00	13,500.00			
47	150	pc	3 Watts LED bulb, daylight	135.00	20,250.00			
48	35	kl.	Welding rod	150.00	5,250.00			
49	2	roll	1" x 3' x 80m Chicken wire	2,785.00	5,570.00			
50	5	set	100A Circuit breaker	1,500.00	7,500.00			
51	5	set	60A Circuit breaker	1,000.00	5,000.00			
52	5	roll	Soldering lead	1,145.00	5,725.00			
53	3	pc	Soldering iron, 80watts	615.00	1,845.00			
54	3	pc	Drill bit 5/32, steel	150.00	450.00			
55	3	pc	Drill bit 5/32, masonry	150.00	450.00			
56	8	pc	2" al. Pipe x 6m, sched. 40	1,620.00	12,960.00			
57	5	bag	Portland cement	300.00	1,500.00			
58	5	box	#121W copper wire	5,500.00	27,500.00			
59	5	pc	Hacksaw blade	110.00	550.00			
			GRAND TOTAL ABC		699,995.00			
			<i>For the use of December 2021 Christmas Lightings</i>					

TOTAL AMOUNT IN WORDS:

GRAND TOTAL BID

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TERMS/CONDITIONS AND REQUIREMENTS:

1. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
2. MAYOR'S PERMIT.
3. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED
5. OMNIBUS SWORN STATEMENT (COA Circular No. 2012-001 (9.2))
6. BRAND NAME SHOULD BE REFLECTED IN THE BID OFFERED, IN CASE NOT AVAILABLE THE MANUFACTURER'S NAME SHOULD BE STATED.
7. BRING SAMPLE ONCE REQUIRED DURING POST QUALIFICATION/EVALUATION.
8. PARTIAL BID IS NOT ALLOWED.
9. INCOME TAX RETURN (ITR)

After having carefully read and accepted your Terms/Conditions and Requirements, I/We quote you on the item prices noted above.

Place of Inspection: _____

Place of Delivery: _____

Delivery Period: December 12, 13, 14, 15, 16, 17 and 18, 2021

Printed Name/Signature

Company's Name

Tel. No./Cellphone/E-mail Add.

Date