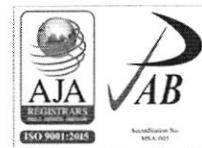


Republic of the Philippines  
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
 Intramuros, Manila



Certificate No.: AJA15-0048

**REQUEST FOR PRICE QUOTATION**

RFQ No. BAC- 2020-12-030

Date: \_\_\_\_\_  
 Name of Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Business Permit No.: \_\_\_\_\_ TIN No. \_\_\_\_\_  
 PhilGEPS Registration No. \_\_\_\_\_

Please quote your lowest net price, taxes included for the item/s described below and submit your **signed and sealed** quotation to the DOLE- BAC Secretariat at 2<sup>nd</sup> Floor, Property Division, DOLE Main Building, Intramuros, Manila not later than **11:30 a.m.** on 07 DECEMBER, **2020** at which date and time, all submitted quotations will be opened. Late bids shall not be accepted.

Approved Budget for the Contract is **Php 100,000.00**

  
**FEDERICO V. ABUAN, JR.**  
 Assistant Secretary and  
 Chairperson, BAC

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

QTY./UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 Lot	<b>Supply and Delivery of Materials for the Installation of Solar Street Lights in DOLE Parking Located in Puerta Real, Intramuros, Manila</b>		
	<b>TECHNICAL SPECIFICATIONS:</b>		
5 Pcs.	_ Hot Galvanized Steel Pipe (75MMØ X 6MX3MM	Php _____	Php _____
50 Pcs.	_ 10MM Ø X 6M Steel Rebars	Php _____	Php _____
4 Pcs.	_ 300MMØ X 300MMØ X 6MM Steel Base Plate	Php _____	Php _____

20 Pcs.	_ 26MMØ Anchor and Bolt w/ nut/ washer	Php _____	Php _____
8 Bag	_ Portland Cement Bag	Php _____	Php _____
0.42 Cu. Meter	_ Gravel	Php _____	Php _____
0.75 Cu. Meter	_ Sand	Php _____	Php _____
1 Box	_ 3.5 Wires (150M)	Php _____	Php _____
4 Assym	Street Light Assemble with Solar Panel Power: 60W Luminous Flux: 6000LM, IP65 Color Temperature: 3000K, 4000K, Built-in Light Sensor and Battery, and Switches (Remote)	Php _____	Php _____
1 Box	_ Welding Rod E7018	Php _____	Php _____
2 Gal	_ Primer (Red Oxide Primer)	Php _____	Php _____
2 Gal	_ Top Coat (Quick Drying Enamel 800/200/600) (Black)	Php _____	Php _____
1 Gal	_ Thinner (Paint Thinner 0340)	Php _____	Php _____
3 Pcs.	_ Paint Brush	Php _____	Php _____
3 Pcs.	_ Pallete	Php _____	Php _____

Delivery Period: Twenty (20) Calendar Days upon the receipt of Approved Purchase Order.

Name of Company	
Complete Address	
Telephone No./Fax	
Printed name of Owner/Authorized Representative and Signature	

### TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by your or any of your duly authorized representative/s.
7. The DOLE shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DOLE may rescind or terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies available under circumstances.
9. The bidder/s shall submit the following documents to the BAC Secretariat with their financial proposal on or before the deadline of the submission of quotation/proposal:
  - a) Business Permit/Mayor's Permit;
  - b) PhilGEPS Registration;
  - c) Income/Business Tax Return; and
  - d) Notarized Omnibus Sworn Statement