



**REQUEST FOR QUOTATION**

03-20-2024

Please quote your **LOWEST NET PRICE** to the Government on the items listed below, giving full and detailed description of your offers, stating the shortest time of delivery and submit your quotation in a sealed envelope, addressed to the Sugar Regulatory Administration.

Deadline of Submission: **Not later than** **APR 24 2024**

Note: *Return this form duly accomplished in a sealed envelope.*

*For canvassing only.*

Very truly yours,

**EVELYN D. PORTALLO**  
 Administrative Officer (I)/RBAC Secretariat

PR No.: 2024-03-0446			DESCRIPTION	Offer
No.	Qty.	Unit		
	30	Gal.	Waterproofing Membrane (Davies MortaFlex)	
	12	Sheet	Standard Marine Plywood (4' x 8' x 1/2")	
	3	Kg	Finishing Nails #2	
	3	Kg	Finishing Nails #2 1/2	
	5	Kg	Concrete Nails #1	
	5	Kg	Concrete Nails #2	
	5	Kg	Concrete Nails #3	
	5	Kg	Concrete Nails #4	
	5	Liters	Wood Glue (Stikwel)	
	1	Pcs	Claw Hammer	
	1	Pcs	Chisel 1"	
	1	Pcs	Chisel 1/2"	
	2	Pcs	Phillips Head Screwdriver	
	2	Pcs	Flat Head Screwdriver	
	10	Pcs	Cutting Disc 4"	
	5	Pcs	Cutting Disc 14"	

ABC: Php: **57,425.00**

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Performance Period

Payment Term:

Charge to **24-07570-03**

Please indicate:

In case of purchase of goods: TIN \_\_\_\_\_ Place of Delivery \_\_\_\_\_ Date of Delivery \_\_\_\_\_

Delivery Term \_\_\_\_\_ Payment Term \_\_\_\_\_

In case of labor: TIN \_\_\_\_\_ Completion Period \_\_\_\_\_ Warranty Period \_\_\_\_\_

**SUGAR REGULATORY ADMINISTRATION**

This is to certify that the price/s quoted above is the lowest we can offer, taxes included and that no monetary consideration, gift or in hand whatever is involved in case part or whole items quoted will be awarded to us. The prices quoted is good until \_\_\_\_\_ and can be delivered within \_\_\_\_\_ working calendar days from receipt of the Purchase Order.

Canvassed by: \_\_\_\_\_ Date \_\_\_\_\_ (Owner/Authorized Rep.) Telephone No. \_\_\_\_\_ Date \_\_\_\_\_



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**EVELYN D. PORTALLO**

Administrative Officer III/RBAC Secretariat

PR No.: <b>2024-03-0446</b>			DESCRIPTION	Offer
No.	Qty.	Unit		
	10	bags	ABC Tile adhesive (25kg)	
	5	Kg	Kg G.I. Tie wire #16	
	5	Ltrs.	Roof Sealant	
	5	Pcs	Diamond Disc 4"	
	10	Sheet	G.I. Plain Sheet 4' x 8'	
	2	Box	Blind Rivets	
	2	Kg	Umbrella Nails	
	1	Box	Tex Screw	
	1	Pcs	Long Nose Pliers	
	1	Pcs	Industrial Combination Pliers	
	10	m	Sandpaper	
	1	Pcs	Measuring Tape	
<b>ABC: Php: 57,425.00</b>			<b>Page 2</b>	
Performance Period _____				
Payment Term: _____				
Charge to <b>24-07570-03</b>				

Please indicate:  
 In case of purchase of goods: TIN \_\_\_\_\_ Place of Delivery \_\_\_\_\_ Date of Delivery \_\_\_\_\_  
 Delivery Term \_\_\_\_\_ Payment Term \_\_\_\_\_  
 In case of labor: TIN \_\_\_\_\_ Completion Period \_\_\_\_\_ Warranty Period \_\_\_\_\_

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**Canvassed by:** \_\_\_\_\_ **Date** \_\_\_\_\_ **(Owner/Authorized Rep.)** \_\_\_\_\_ **Telephone No.** \_\_\_\_\_ **Date** \_\_\_\_\_  
 SRA - Visayas / Prop. & Procurement File / 2019 Series: \_\_\_\_\_