



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
CAMARINES SUR IMO – HEAD OFFICE

Date: November 19, 2021

The **MANAGER**
NSAN HARDWARE & CONSTRUCTION SUPPLY
Britaniano Bldg., Zone 7, Brgy., Balatas, Naga City

Quotation/Bid No. F501-CS-035-21
Purpose: Supply/Delivery of Construction Materials for Canalization Works at Himanag CIS, Lagonoy, Camarines Sur.

REQUEST FOR QUOTATION

Please quote your lowest price on a CHARGE BASIS for the job / items or articles listed below the space provided and drop this FORM duly accomplished and SEALED at the bidding box located at **NIA Camarines Sur Irrigation Management Office - Head Office BAC Room, Sta. Lucia, Magarao, Camarines Sur** not later than **01:30 PM of November 26, 2021** with an ABC of **₱358,378.00** after which bids will be publicly opened. The articles shall be delivered FOB within thirty (30) working days from receipt of Purchase Order.

We presume your offer is NEW as specified below unless otherwise indicated. Price quotation must be firm and valid for at least thirty (30) days from opening of bids. NIA reserves the right to reject any or all bids, to waive any minor defect/s or informalities herein and to make such award most advantageous to NIA. **Deadline of submission of bids** is at exactly **01:00 PM** of the above said time and date.

Failure to observe any of the above requirements shall be at the risk of the bidder concerned.

(SGD.) **EDMUNDO T. VILLALUZ**
BAC Chairperson

- NOTE:
- ☐ 1. ALL ENTRIES MUST BE PRINTED AND TWO (2) COPIES.
 - ☐ 2. CONTRACT DURATION IS 30 CALENDAR DAYS FROM RECEIPT OF NOTICE OF AWARD
 - ☐ 3. WARRANTY SHALL BE FOR THE PERIOD OF ONE (1) YEAR FROM THE DATE OF COMPLETION
 - ☐ 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
 - ☐ 5. G-EPS REGISTRATION CERTIFICATE, DTI/SEC, MAYOR'S PERMIT, INCOME TAX RETURN & OMNIBUS SWORN STATEMENT BE ATTACHED.

ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Supply/Delivery of Construction Materials for Canalization Works at Himanag CIS, Lagonoy, Camarines Sur				
Cement	bgs	300.00		
10mmø x 6m RSB	pcs	300.00		
12mmø x 6m RSB	pcs	159.00		
Gravel, crushed ¾ ø	cu.m	30.00		
Sand (washed)	cu.m	45.00		
#16 Tire Wire	kgs	23.00		
CW Nail 4"	kgs	5.00		
CW Nail 3"	kgs	4.00		
CW Nail 2"	kg	4.00		
11 mm Marine Plywood	pcs	56.00		
2"x3"x10' coco lumber	pcs	99.00		
2"x2"x10' coco lumber	pcs	99.00		
Hacksaw Blade	pcs	19.00		
Tansi, #90	kgs	1.00		
PVC Container, 200 li cap.	pcs	10.00		
PVC Concrete Pail (2 gal. Cap)	pcs	10.00		
Boots	pcs	5.00		
Trapal (12ft per meter)	m	30.00		
TOTAL:				
Price in Words and Figures:				

After having carefully read and accepted the Request for Quotation including all supporting documents, we are submitting the above-mentioned price quotation.

NOTE: Subject to 5% VAT and 2% deduction per RA 9337 implemented on February, 2005.

Name & Signature of Owner/Authorized Representative

Name/Position in print of Owner/Representative

Signature/Date

Tel. No./Cellphone No.

E-mail Address

Panganiban Drive, Naga City, Camarines Sur, Philippines
Telephone Nos.: (054) 871-5603 • Email: r5.camarinessur-imo@nia.gov.ph
Website: www.region5.nia.gov.ph • Facebook: www.facebook.com/NIABicol
TIN: 000916415119



Master Doc ID: _____



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
CAMARINES SUR IMO – HEAD OFFICE

Date: November 19, 2021

The MANAGER
JENJAINA CONSTRUCTION SUPPLY
Canaman, Camarines Sur

Quotation/Bid No. F501-CS-035-21
Purpose: Supply/Delivery of Construction Materials for Canalization
Works at Himanag CIS, Lagonoy, Camarines Sur.

REQUEST FOR QUOTATION

Please quote your lowest price on a CHARGE BASIS for the job / items or articles listed below the space provided and drop this FORM duly accomplished and SEALED at the bidding box located at **NIA Camarines Sur Irrigation Management Office - Head Office BAC Room, Sta. Lucia, Magarao, Camarines Sur** not later than **01:30 PM of November 26, 2021** with an ABC of **₱358,378.00** after which bids will be publicly opened. The articles shall be delivered FOB within thirty (30) working days from receipt of Purchase Order.

We presume your offer is NEW as specified below unless otherwise indicated. Price quotation must be firm and valid for at least thirty (30) days from opening of bids. NIA reserves the right to reject any or all bids, to waive any minor defect/s or informalities herein and to make such award most advantageous to NIA. **Deadline of submission of bids** is at exactly **01:00 PM** of the above said time and date.

Failure to observe any of the above requirements shall be at the risk of the bidder concerned.

(SGD.) EDMUNDO T. VILLALUZ
BAC Chairperson

NOTE:

- ☐ 1. ALL ENTRIES MUST BE PRINTED AND TWO (2) COPIES.
- ☐ 2. CONTRACT DURATION IS 30 CALENDAR DAYS FROM RECEIPT OF NOTICE OF AWARD
- ☐ 3. WARRANTY SHALL BE FOR THE PERIOD OF ONE (1) YEAR FROM THE DATE OF COMPLETION
- ☐ 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
- ☐ 5. G-EPS REGISTRATION CERTIFICATE, DTI/SEC, MAYOR'S PERMIT, INCOME TAX RETURN & OMNIBUS SWORN STATEMENT BE ATTACHED.

ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Supply/Delivery of Construction Materials for Canalization Works at Himanag CIS, Lagonoy, Camarines Sur				
Cement	bgs	300.00		
10mmø x 6m RSB	pcs	300.00		
12mmø x 6m RSB	pcs	159.00		
Gravel, crushed ¾ ø	cu.m	30.00		
Sand (washed)	cu.m	45.00		
#16 Tire Wire	kgs	23.00		
CW Nail 4"	kgs	5.00		
CW Nail 3"	kgs	4.00		
CW Nail 2"	kg	4.00		
11 mm Marine Plywood	pcs	56.00		
2"x3"x10' coco lumber	pcs	99.00		
2"x2"x10' coco lumber	pcs	99.00		
Hacksaw Blade	pcs	19.00		
Tansi, #90	kgs	1.00		
PVC Container, 200 li cap.	pcs	10.00		
PVC Concrete Pail (2 gal. Cap)	pcs	10.00		
Boots	pcs	5.00		
Trapal (12ft per meter)	m	30.00		
TOTAL:				
Price in Words and Figures:				

After having carefully read and accepted the Request for Quotation including all supporting documents, we are submitting the above-mentioned price quotation.

NOTE: Subject to 5% VAT and 2% deduction per RA 9337 implemented on February, 2005.

Name & Signature of Owner/Authorized Representative

Name/Position in print of Owner/Representative

Signature/Date

Tel. No./Cellphone No.

E-mail Address

Panganiban Drive, Naga City, Camarines Sur, Philippines
Telephone Nos.: (054) 871-5603 • Email:r5.camarinessur-imo@nia.gov.ph
Website: www.region5.nia.gov.ph • Facebook: www.facebook.com/NIABicol
TIN: 000916415119



Master Doc ID: _____



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
CAMARINES SUR IMO – HEAD OFFICE

Date: November 19, 2021

The **MANAGER**
EMPIRE TRADE CENTER
Naga City

Quotation/Bid No. F501-CS-035-21
Purpose: Supply/Delivery of Construction Materials for Canalization Works at Himanag CIS, Lagonoy, Camarines Sur.

REQUEST FOR QUOTATION

Please quote your lowest price on a CHARGE BASIS for the job / items or articles listed below the space provided and drop this FORM duly accomplished and SEALED at the bidding box located at **NIA Camarines Sur Irrigation Management Office - Head Office BAC Room, Sta. Lucia, Magarao, Camarines Sur** not later than **01:30 PM of November 26, 2021** with an ABC of **₱358,378.00** after which bids will be publicly opened. The articles shall be delivered FOB within thirty (30) working days from receipt of Purchase Order.

We presume your offer is NEW as specified below unless otherwise indicated. Price quotation must be firm and valid for at least thirty (30) days from opening of bids. NIA reserves the right to reject any or all bids, to waive any minor defect/s or informalities herein and to make such award most advantageous to NIA. **Deadline of submission of bids** is at exactly **01:00 PM** of the above said time and date.

Failure to observe any of the above requirements shall be at the risk of the bidder concerned.

(SGD.) **EDMUNDO T. VILLALUZ**
BAC Chairperson

- NOTE:
- ☐ 1. ALL ENTRIES MUST BE PRINTED AND TWO (2) COPIES.
 - ☐ 2. CONTRACT DURATION IS 30 CALENDAR DAYS FROM RECEIPT OF NOTICE OF AWARD
 - ☐ 3. WARRANTY SHALL BE FOR THE PERIOD OF ONE (1) YEAR FROM THE DATE OF COMPLETION
 - ☐ 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
 - ☐ 5. G-EPS REGISTRATION CERTIFICATE, DTI/SEC, MAYOR'S PERMIT, INCOME TAX RETURN & OMNIBUS SWORN STATEMENT BE ATTACHED.

ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Supply/Delivery of Construction Materials for Canalization Works at Himanag CIS, Lagonoy, Camarines Sur				
Cement	bgs	300.00		
10mmø x 6m RSB	pcs	300.00		
12mmø x 6m RSB	pcs	159.00		
Gravel, crushed ¾ ø	cu.m	30.00		
Sand (washed)	cu.m	45.00		
#16 Tire Wire	kgs	23.00		
CW Nail 4"	kgs	5.00		
CW Nail 3"	kgs	4.00		
CW Nail 2"	kg	4.00		
11 mm Marine Plywood	pcs	56.00		
2"x3"x10' coco lumber	pcs	99.00		
2"x2"x10' coco lumber	pcs	99.00		
Hacksaw Blade	pcs	19.00		
Tansi, #90	kgs	1.00		
PVC Container, 200 li cap.	pcs	10.00		
PVC Concrete Pail (2 gal. Cap)	pcs	10.00		
Boots	pcs	5.00		
Trapal (12ft per meter)	m	30.00		
TOTAL:				
Price in Words and Figures:				

After having carefully read and accepted the Request for Quotation including all supporting documents, we are submitting the above-mentioned price quotation.

NOTE: Subject to 5% VAT and 2% deduction per RA 9337 implemented on February, 2005.

Name & Signature of Owner/Authorized Representative

Name/Position in print of Owner/Representative

Signature/Date

Tel. No./Cellphone No.

E-mail Address

Panganiban Drive, Naga City, Camarines Sur, Philippines
Telephone Nos.: (054) 871-5603 • Email:r5.camarinessur-imo@nia.gov.ph
Website: www.region5.nia.gov.ph • Facebook: www.facebook.com/NIABicol
TIN: 000916415119



Master Doc ID: _____