

REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT Cagayan Economic Zone Authority

REQUEST FOR QUOTATION

The Cagayan Economic Zone Authority (CEZA), will undertake a Small Value Procurement for the "Supply and Delivery of Materials for the Construction of 3-Unit Flag Pole at CEZA Corporate Center", in accordance with Section 53.9 of Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project	Supply and Delivery of Materials for the Construction of a 3-Unit Flag Pole at CEZA Corporate Center		
Approved Budget for the Contract	One Hundred Twenty-One Thousand Six Hundred Twenty-Eight Pesos and 38/100 (PHP 121, 628.38)		
Specifications	See attached Technical Specifications (Annex B)		
Location	CEZA Corporate Center, Sta. Ana, Cagayan		
Delivery Term	Three (3) days from the receipt of the Notice to Proceed (NTP) or Acceptance of the Purchase Order		

Interested suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number, Omnibus Sworn Statement, Authority of Signatory (Secretary Certificate) if applicable, price quotation form (Annex A), and Technical Specification compliance (Annex B) during submission of offer/quotation.

Award of the contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 5:00 PM of November 14, 2022, at the Cagayan Economic Zone Authority, 10th Floor Greenfield Tower, Mayflower cor. Williams Sts., Greenfield District, Highway Hills, Mandaluyong City, Metro Manila. Open submission may be submitted, manually or through facsimile at 8291-6704 to 8 local 362 or email @ bacsecretariat@ceza.gov.ph.

For inquiries, you may contact us at tel. no 8291-6704 to 8 and email bacsecretariat@ceza.gov.ph.

Very truly yours,

DHART E. CARPIC **BAC Chairperson**



10th floor Greenfield Tower, Mayflower corner Williams Streets, Greenfield District, Mandaluyong City, Metr Manila, Philippines 1550 Tel. (+632)8291-6704 to 08 Email: info@ceza.gov.ph Website: www.ceza.gov.ph Cagayan Offices: Centro, Santa Ana, Cagayan 3514 - Tel. (+6378) 395-4832 / 4828 Regional Government Center, Carig Sur, Tuguegarao City, Cagayan 3500 - Tel. (+6378) 4844 / 4080



ANNEX A REQUEST FOR QUOTATION

TO: CAGAYAN ECONOMIC ZONE AUTHORITY 10/F GREENFIELD TOWER, MAYFLOWER COR WILLIAMS STREETS, GREENFIELD DISTRICT MANDALUYONG CITY, METRO MANILA, PHILIPPINES 1550

PR No: 2022-10-438STA PR Date: OCTOBER 26, 2022

Please quote your best prices on the items below under the stated terms and conditions. If the total amount is P80, 000 or more, submit a bidder's bond in cash, manager's or cashier's check equivalent to 5% thereof.

We offer to perform the work or supply these items at the quoted prices and under the terms stated below. We certify that our company is a manufacturer, licensed distributor or dealer of these items and that at least 60% of the capital thereof is owned by Filipinos, proof of which may be submitted.

a. Prices shall be valid until _____

2 (632) 370-5519

- b. Delivery shall be completed within _____days from receipt of Job or Purchase Order
- c. Payment within seven days after delivery, acceptance and compliance with payment requirements

d. We shall pay a penalty at 1/10 of 1% of the value of the undelivered balance for each day of delay in delivery or completion of work.

PHILIP EARL H. ACHANZAR Supervising Administrative Officer

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
١.	25	Bag	CEMENT		
11.	1.50	Cu.m	SAND		
III.	3.00	Cu.m	GRAVEL		
IV.	45	Piece	RSB (Deformed) GRADE 40, 16mm Ø		
V.	15	Piece	RSB (Deformed) GRADE 40, 10mm Ø		
VI.	7.5	Kg.	#16 G.I. TIRE WIRE		
VII.	6	Sheet	PHENOLIC BOARD (1.22m x 2.44m x 19mm Thick)		
VIII.	71	Bd.ft.	GOOD LUMBER		
IX.	1	Kg.	1 ½ " C.W. NAILS		
Χ.	1	Kg.	3" C.W. NAILS		
XI.	1	Kg.	4" C.W. NAILS		
XII.	3	Piece	4" Ø G.I. PIPE, SCHEDULE 40		
XIII.	3	Piece	3" Ø G.I. PIPE, SCHEDULE 40		
XIV.	2	Piece	2" Ø G.I. PIPE, SCHEDULE 40		
XV.	2	Kg.	WELDING ROD		
XVI.	3	Set	 FLAG POLE ACCESSORIES (FULL SET): Pulley Steel Ball Rope Snap hooks and bracket 		
XVII.	1	Gal.	EPOXY PRIMER		
XVIII.	1	Gal.	ENAMEL PAINT (WHITE)		
XIX.	1	L	PAINT THINNER		
XX.	1	Pint	TINTING COLOR		
XXI.	3	Piece	2" PAINT BRUSH		
XXII.	3	Piece	3" PAINT BRUSH		
			-nothing follows-		

ANNEX A

	Note: Cost must be V.	AT inch	usive	TOTAL:	
ENCLOSE THIS FORM IN A SEALED ENVELOPE WITH THE RFQ NUMBER WRITTEN ON THE OUTSIDE AND SUBMIT NOT LATER THAN			TOTAL QUOTATION AMOUNT PREPARED BY:		
DATE NOVEMBER 14, 2022	TIME 5:00 PM		SIGNATURE		
	TATIVE IS REQUESTED TO ATTENI	NAME			
	THE AUTHORITY RESERVES THE R QUOTATIONS AND TO IMPOSE AD (DEEM NECESSARY.	POSITION			
BUSINESS NAME / BUSINESS ADDRESS:		PHONE NO. / FAX NO.			

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of "Compliance" against each of the individual parameters of each "Specification". Please do not just place check in the bidder's "Statement of Compliance".

ltem	Technical Specifications	STATEMENT OF COMPLIANCE
١.	25 BAGS CEMENT	
П.	1.50 cu.m SAND	
III.	3.00 cu.m GRAVEL	
IV.	45 PIECES RSB (Deformed) GRADE 40, 16mm Ø	
V.	15 PIECESRSB (Deformed) GRADE 40, 10mm Ø	
VI.	7.5 KGS. #16 G.I. TIRE WIRE	
VII.	6 SHEETS PHENOLIC BOARD (1.22m x 2.44m x 19mm Thick)	
VIII.	71 BD.FT. GOOD LUMBER	
IX.	1 KGS. 1 ½ " C.W. NAILS	
Х.	1 KGS. 3" C.W. NAILS	
XI.	1 KGS. 4" C.W. NAILS	
XII.	3 PIECES 4" Ø G.I. PIPE, SCHEDULE 40	
XIII.	3 PIECES 3" Ø G.I. PIPE, SCHEDULE 40	
XIV.	2 PIECES 2" Ø G.I. PIPE, SCHEDULE 40	
XV.	2 KGS. WELDING ROD	
	3 SETS OF FLAG POLE ACCESSORIES (FULL SET):	
	Pulley	
XVI.	Steel Ball	
	• Rope	
	Snap hooks and bracket	
XVII.	1 GALLON EPOXY PRIMER	
XVIII.	1 GALLON ENAMEL PAINT (WHITE)	
XIX.	1 LITER PAINT THINNER	
XX.	1 PINT TINTING COLOR	
XXI.	3 PIECES 2" PAINT BRUSH	
XXII.	3 PIECES 3" PAINT BRUSH	