



## 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.

<b>Name of Project</b>	Supply and Delivery of Materials for the Construction of a 3-Unit Flag Pole at CEZA Corporate Center
<b>Approved Budget for the Contract</b>	One Hundred Twenty-One Thousand Six Hundred Twenty-Eight Pesos and 38/100 (PHP 121, 628.38)
<b>Specifications</b>	See attached Technical Specifications (Annex B)
<b>Location</b>	CEZA Corporate Center, Sta. Ana, Cagayan
<b>Delivery Term</b>	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, 10<sup>th</sup> 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](mailto:bacsecretariat@ceza.gov.ph).

For inquiries, you may contact us at tel. no 8291-6704 to 8 and email [bacsecretariat@ceza.gov.ph](mailto:bacsecretariat@ceza.gov.ph).

Very truly yours,

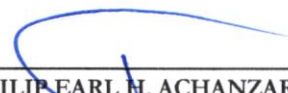
  
DHART E. CARPIO  
BAC Chairperson



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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

<p><b>TO: CAGAYAN ECONOMIC ZONE AUTHORITY</b>          10/F GREENFIELD TOWER, MAYFLOWER COR          WILLIAMS STREETS, GREENFIELD DISTRICT          MANDALUYONG CITY, METRO MANILA,          PHILIPPINES 1550          ☎ (632) 370-5519</p> <p>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.</p> <p>a. Prices shall be valid until _____          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.</p>	<p>PR No: 2022-10-438STA      PR Date: OCTOBER 26, 2022</p> <p>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.</p> <div style="text-align: center; margin-top: 20px;">   <b>PHILIP EARL M. ACHANZAR</b>              Supervising Administrative Officer         </div>
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ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
I.	25	Bag	<b>CEMENT</b>		
II.	1.50	Cu.m	<b>SAND</b>		
III.	3.00	Cu.m	<b>GRAVEL</b>		
IV.	45	Piece	<b>RSB (Deformed) GRADE 40, 16mm Ø</b>		
V.	15	Piece	<b>RSB (Deformed) GRADE 40, 10mm Ø</b>		
VI.	7.5	Kg.	<b>#16 G.I. TIRE WIRE</b>		
VII.	6	Sheet	<b>PHENOLIC BOARD (1.22m x 2.44m x 19mm Thick)</b>		
VIII.	71	Bd.ft.	<b>GOOD LUMBER</b>		
IX.	1	Kg.	<b>1 ½ " C.W. NAILS</b>		
X.	1	Kg.	<b>3" C.W. NAILS</b>		
XI.	1	Kg.	<b>4" C.W. NAILS</b>		
XII.	3	Piece	<b>4" Ø G.I. PIPE, SCHEDULE 40</b>		
XIII.	3	Piece	<b>3" Ø G.I. PIPE, SCHEDULE 40</b>		
XIV.	2	Piece	<b>2" Ø G.I. PIPE, SCHEDULE 40</b>		
XV.	2	Kg.	<b>WELDING ROD</b>		
XVI.	3	Set	<b>FLAG POLE ACCESSORIES (FULL SET):</b> <ul style="list-style-type: none"> <li>• Pulley</li> <li>• Steel Ball</li> <li>• Rope</li> <li>• Snap hooks and bracket</li> </ul>		
XVII.	1	Gal.	<b>EPOXY PRIMER</b>		
XVIII.	1	Gal.	<b>ENAMEL PAINT (WHITE)</b>		
XIX.	1	L	<b>PAINT THINNER</b>		
XX.	1	Pint	<b>TINTING COLOR</b>		
XXI.	3	Piece	<b>2" PAINT BRUSH</b>		
XXII.	3	Piece	<b>3" PAINT BRUSH</b>		
-nothing follows-					

# ANNEX A

		<b>Note: Cost must be VAT inclusive</b>	<b>TOTAL:</b>		
ENCLOSE THIS FORM IN A SEALED ENVELOPE WITH THE RFQ NUMBER WRITTEN ON THE OUTSIDE AND SUBMIT NOT LATER THAN		TOTAL QUOTATION AMOUNT			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">DATE <b>NOVEMBER 14, 2022</b></td> <td style="width: 50%; padding: 2px;">TIME <b>5:00 PM</b></td> </tr> </table>		DATE <b>NOVEMBER 14, 2022</b>	TIME <b>5:00 PM</b>	PREPARED BY:	
DATE <b>NOVEMBER 14, 2022</b>	TIME <b>5:00 PM</b>				
WHEN YOU OR YOUR REPRESENTATIVE IS REQUESTED TO ATTEND THE OPENING OF ALL QUOTATIONS. THE AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTATIONS AND TO IMPOSE ADDITIONAL TERMS AND CONDITIONS IT MAY DEEM NECESSARY.		SIGNATURE			
BUSINESS NAME / BUSINESS ADDRESS:		NAME			
		POSITION			
		PHONE NO. / FAX NO.			