

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**  
 Project Reference Number : BFPNHQ RFQ 2016-048F1  
 Location of the Project : BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS  
 Agham Rd., Bgry. Bagong Pag-asa, Diliman, Quezon City

Standard Form Number : SF-GOOD-60  
 Revised on : 24-May-04

## REQUEST FOR QUOTATION

### Construction of Props for Structural Awareness Level Training

Please quote your lowest price on the items/s listed below, subject to the General Conditions on the last page starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **0900H 14 SEPTEMBER 2016. LATE SUBMISSION WILL NOT BE ACCEPTED.**

- Note: 1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;  
 2. PROJECT IMPLEMENTATION: OCTOBER 22, 2016;  
 3. DELIVERY LOCATION: BFP NHQ AGHAM ROAD BRGY BAGONG PAG ASA QUEZON CITY  
 4. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;  
 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND  
 6. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED TO THE DULY ACCOMPLISHED QUOTATION FORM TO WIT:
- a. **SEC/DTI Registration;**
  - b. **Business/Mayors Permit;**
  - c. **BIR Registration Certificate;**
  - d. **Valid TAX Clearance Certificate ; and**
  - e. **Valid PhilGEPS Registration Certificate**

| Item No.           | DESCRIPTION   | QTY | ABC UNIT PRICE | ABC TOTAL PRICE  | UNIT PRICE | TOTAL PRICE |
|--------------------|---|-----|----------------|------------------|------------|-------------|
| 1                  | <b>Construction of Props</b><br><br>2 pieces Reinforced Concrete Slabs (1.5mtr x 1.5mtr x<br>2 pieces Corrugated metal sheet on wooden wall panels<br>(double wall) (1.5mtr x 1.5mtr x 10cm)<br>2 pieces Hollow Blocks/Cinder Blocks wall (1.5mtr x<br>1.5mtr x 10cm)<br><br>*nothing follows*<br><br><b>Project Implementation: October 22, 2016</b><br><b>Mode of Procurement: NP-SVP</b> |     |                | 30,626.40        |            |             |
| <b>GRAND TOTAL</b> |   |     |                | <b>30,626.40</b> |            |             |

(Total Amount in Words)

**The above quoted prices are inclusive of all cost and applicable taxes.**

Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
 Name and Signature of Authorize Representative

\_\_\_\_\_  
 Company Name/Business name

\_\_\_\_\_  
 Tel. No. / Cellphone No./ email address

\_\_\_\_\_  
 Date