



Republic of the Philippines
LOCAL GOVERNMENT UNIT OF IBA
Province of Zambales

Date: 8-30-18
Quotation: 18-021161-070

(Supplier)

(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **THREE (3) DAYS** in the return envelope attached herewith.


CHRISTOPHER DAYE A. CALIMLIM
PROCUREMENT OFFICER

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN OR HANDWRITTEN.
2. DELIVERY PERIOD WITHIN 7 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SEVEN (7) CALENDAR DAYS.
5. PHIL -GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	# 12 electrical wire stranded	63	meters		
2	1x2x12 wood	75	pcs		
3	2 gang outlet	10	pcs		
4	2 gang switch	8	pcs		
5	2x2x10 wood	68	pcs		
6	2x2x12 wood	56	pcs		
7	2x2x8 Lumber	3	pcs		
8	2x3x12 wood	16	pcs		
9	2x4x15 wood	4	pcs		
10	2x5x12 lumber	5	pcs		
11	Acre color raw sienna	4	lt		
12	Angel bar 1/4x2	10	pcs		
13	Angel bar 3/16x2	202	pcs		
14	Baby roller	5	pcs		
15	Bulb led light 12 watts	2	pcs		
16	CHB 4	500	pcs		
17	C Purline	10	pcs		
18	Cement	283	bags		
19	Circuit Breaker 15 Amp	1	pcs		
20	Common Nail 1"	6	kls		
21	Common Nail 2"	16.5	kls		
22	Common Nail 3"	12	kls		
23	Common Nail 4"	4	kls		
24	Concrete Nail 2 1/2	2	kls		
25	Concrete Nail 3"	5	kls		
26	Corneza 1x3x12	9	pcs		
27	Cutting Dish #4	15	pcs		
28	Cyclone wire 4 feet No.2	11	roll		
29	Door Nob	3	pcs		
30	Door Wood	3	pcs		
TOTAL					

Delivery Period : _____

Warranty : _____

Price Validity : _____

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

Printed Name/Signature

Tel No. / Mobile No. : _____
Date : _____



Republic of the Philippines
LOCAL GOVERNMENT UNIT OF IBA
Province of Zambales

Date: B-20-10
Quotation: 18-0221-164-010

(Supplier)

(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than SEVEN (7) DAYS in the return envelope attached herewith.


CHRISTOPHER DAVE A. CALIMLIM
PROCUREMENT OFFICER

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4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SEVEN (7) CALENDAR DAYS
5. PHIL -GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
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ITEM	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
31	Duplex wire #2	10	meters		
32	Faucet	9	pcs		
33	Floor Drain	2	pcs		
34	Flourescent Fixture, 20 watts	5	set		
35	G.I Roof 12ft. Gauge 7	6	pcs		
36	G.I Sheet (8')	2	pcs		
37	G.I. Sheet .04 (12')	18	pcs		
38	GI Pipe 1" S20	20	pcs		
39	GI Pipe 1" S40	20	pcs		
40	GI Pipe 2" S20	2	pcs		
41	GI Pipe 4" S20	4	pcs		
42	GI Sheet 10' g. 26	6	pcs		
43	GI Sheet 12"	12	pcs		
44	Gravel and Sand	1	cu mtr.		
45	Gutter	3	pcs		
46	Hanza green Acrylic	1	ltr		
47	Hanza yellow Acrylic	1	ltr		
48	Hog wire 9 holes 40 yrds	11	roll		
49	Hollow Blocks	2779	pcs		
50	Hollow Blocks 5"	561	pcs		
51	Junction Box	5	pcs		
52	Lavatory	2	set		
53	P.V.C Pipe Blue 1/2	25	pcs		
54	Paint Boysen Enamel (Palmeera Green)	15	quart		
55	Paint Boysen Roof Guard (Baguio Green)	1	gal		
56	Paint Boysen Roof Guard (Baguio Green)	28	pail		
57	Paint Brush 1"	4	pcs		
58	Paint Brush 2"	15	pcs		
59	Paint Brush 3"	5	pcs		
60	Paint Brush 5"	9	pcs		
				TOTAL	

Delivery Period : _____
Warranty : _____
Price Validity : _____

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

Printed Name/Signature

Tel No. / Mobile No. : _____
Date : _____



Republic of the Philippines
LOCAL GOVERNMENT UNIT OF IBA
Province of Zambales

Date: B-2018
Quotation: IB-0221-169-970

(Supplier)

(Address)

Please quote your lowest price on the items listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than SEVEN (7) DAYS after the return envelope attached herewith.


CHRISTOPHER DAVE A. CALIMLIM
PROCUREMENT OFFICER

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ITEM	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
61	Paint Enamel white Flat	2	pail		
62	Paint Flat Latex White	2	gal		
63	Paint Flat Latex White Boysen	4	pail		
64	Paint Gloss Latex White	11	gal		
65	Paint Gloss Latex White (Boysen)	15	pail		
66	Paint Gloss Ode White Boysen	17	gal		
67	Paint Hanza Yellow Acrylics	2	ltr		
68	Paint Nile Green	8	ltr		
69	Paint QDE Black	3	gal		
70	Paint QDE Choco Brown	4	gal		
71	Paint QDE White	2	pail		
72	Paint Thalo Green Acrylics	2	liter		
73	Paint Thinner	4	gal		
74	Paint Thinner in bottle	9	bottles		
75	Paint Tray	3	pcs		
76	PDX wire #12	1	box		
77	Plastic Door for CR	2	pcs		
78	Plastic Moulding (electrical) 3/4	5	pcs		
79	Plywood 1/4 marine	55	pcs		
80	Plywood 3/4 marine	2	pcs		
81	PVC Blue elbow 1/2	2	pcs		
82	PVC Solvent	1	quarts		
83	Quick Drying Enamel White	1	gal		
84	Red Oxide	1	gal		
85	Red Oxide	1	liter		
86	Roller Brush 6"	11	pcs		
87	Sand Elf	16	truck		
88	Shower set with heater	1	set		
89	Solignum Termite	3	liter		
90	Steel Bar 10mm	105	pcs		
				TOTAL	

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