

| Document Code:      |           |        |   |  |  |  |  |  |  |  |
|---------------------|-----------|--------|---|--|--|--|--|--|--|--|
| FM-QP-R01-FAD-09B-2 |           |        |   |  |  |  |  |  |  |  |
| Rev. No.            | Eff. Data | Page   |   |  |  |  |  |  |  |  |
| 01                  | 07.29.19  | 1 of 1 | П |  |  |  |  |  |  |  |

| MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT  Name of Procuring Entity: DILG R1   |                         |  |   |  |                                   |  |   | RFQ No.<br>Date:                             | 2020-09-171<br>18-Sep-20                         |
|--|-------------------------|--|---|--|-----------------------------------|--|---|--|--|
| Office/En<br>Company   |                         | ORD  |   |  |                                   |  |   |  |  |
| Address  |                         |  |   |  |                                   |  |   |  |  |
|  | S Registr               | ation No   | .:  |  |                                   |  |   |  |  |
| Please q<br>duly sigr  |                         | lowest   | orice for the require   | nents listed hereun  | der subject to the T              | erms and   | Conditio  | ns stated below a                            | nd submit to this office                         |
|  | AND CONI<br>shall provi |  | and accurate information  | on required in this form.  |                                   |  |   |  | if they are signed or                            |
| 2. Bidders may quote for any or all terms.  3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.  4. Price quotation(s) to be denominated in Philippine Peso shall include all axes duties and/or levies payable. |                         |  |   | initialed by the supplier or its authorized representative(s).  8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformit to the technical specifications.  9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the good not delivered within the prescribed delivery period shall be imposed per day of delay. The |                                   |  |   |  |  |
|  |                         |  | proved Budget for the Co  | entract (ABC) shall be   |                                   | e contract o   | nce the am  |  | vithout prejudice to other                       |
| nighest ra   | ted offer (fo           | r consulti   | nde to the lowest quotati<br>ng services) which comp<br>er terms and conditions   | lies with the minimum  |                                   | 4. 2020. 9:  | <b>00 AM</b> to t                                   |  | uired documents on or<br>ne BAC shall not accept |
| APPROVED BUDGET FOR THE CONTRACT (ABC): 998,319.85   |                         |  |   | PEDRO D. GONZALES BAC Chairperson  |                                   |  |   |  |  |
| TEM NO.  |                         |  | ITEM DE   | SCRIPTION  | •                                 | QTY.   | UNIT  | ABC PER ITEM                                 | PRICE PER UNIT                                   |
|  | 1                       | (Labor   | ZATION/ DEMOBILIZ  & Equipment rental only DEVELOPMENT (with  | <b>'</b> )   | ntal)                             | 1.00   | lot   | 73,584.00                                    |  |
|  | III                     | a. Boring of Exploratory Well b. Reaming the Hole 100mm into 300mm, Backwashing/ Elec. Logging c. Water Surging. Jetting, Airlifting & Pump Testing  III CASING INSTALLATION (with Labor & Equipment Rental) 6" dia. Blank Casing 6" dia. Screen Casing Welding Rod Selected Gravel (#10-12) Portland Cement IV PUMP INSTALLATION (with Labor & Equipment Rental) 75mm x 6m GI pipe sch.40 3" France Coupling 1HP Submersible Pump Motor Control Panel with breaker 75 mm dia. Elbow 76 mm dia. Gatevalve 75 mm dia. Checkvalve 75 mm dia. Flowmeter Pressure Gauge Assembly |   |  |                                   | 25.00<br>25.00<br>25.00<br>25.00<br>16.00<br>9.00<br>3.00<br>16.00                   | Lm.<br>Lm.<br>Lm.<br>pcs.<br>pcs.<br>box<br>bags    | 3,556.35<br>4,054.58<br>2,748.90<br>8,283.45 |  |
|  | IV                      |  |   |  |                                   | 7.00<br><b>25.00</b><br>5.00<br>6.00<br>1.00<br>1.00<br>2.00<br>1.00<br>1.00<br>1.00 | bags Lm. pcs. pcs. set set pcs. set set set set set | 14,569.01                                    |  |
|  | v                       | OCCUF<br>Misc. S<br>20 lbs.<br>Health  | sible Cable ted Wall Shelter PATIONAL SAFETY A anitation and Personal ABC Fire Extinguisher and safety practitioner   |  |                                   | 1.00<br>1.00<br>1.00<br>1.00<br>2.00   | lm.<br>lot<br><b>lot</b><br>lot<br>tank             | 89,651.10                                    |  |
|  | VI                      | First Aider PROJECT BILLBOARD (with Labor & Equipment Rental) 8' x 8' Tarpulin with wood frame/stand   |   |  |                                   | 1.00   | set   | 4,777.50                                     |  |
|  | PR Purpose              | Fon SUB<br>1. Valid I<br>2. Latest<br>3. PhilGF<br>4. Proof/<br>*Non-s<br>disqua   | r procurement proje MISSION OF BID/ O BUSION OF BID/ O BUSION OF BID/ O Income/Business T EPS Registration Nur Certificate from NW Submission of the above lify the bid/offer ISSUANCE OF NOTIon Sworn Statemen The Activity: Improve | REQUIREMENT: cts with ABC>P50,00 FFER: ermit ax Return nber RB as certified drille stated requirements s CE OF AWARD:  | o.00<br>er<br>shall automatically |  |   |  |  |
|  | Date of                 | ine ACU  | vity:   |  |                                   |  |   |  |  |
| Varranty   |                         |  |   |  | Price Validi                      | tv   |   | j  |  |

Printed Name/Signature/Date

Tel. No./Cellphone No.