



REQUEST FOR QUOTATION

The Philippine Crop Insurance Corporation (PCIC) will undertake a Small Value Procurement for the “Supply of Various Construction Materials” in accordance with Section 53.9 of the Implementing Rules and Regulations of RA 9184:

| Name of Contract | Supply & Delivery of Various Construction Materials | | | |
|--------------------------|-----------------------------------------------------|-------------|--------------------------------------------------------------------------|----------|
| Technical Specifications | N o. | Unit | Item Description | Quantity |
| | 1 | Pc | Metal Stud 0.6mm thk. x 32mm x 75mm x 3 meters | 120 |
| | 2 | Pc. | Metal truck 0.6mm thk. x 32mm x 75mm x 3 meters | 121 |
| | 3 | Pc. | Gypsum Board 12.5mm thk. x 4' x 8' | 118 |
| | 4 | Pc. | Carrying channel 0.7mm thk. x 12mm x 32mm x 3mts | 50 |
| | 5 | Pc. | Metal furring 0.7mm thk. X 12mm x 38mm x 3mts. | 50 |
| | 6 | Roll | W-Clip | 2 |
| | 7 | Pc. | Black Screw 1 1/2" | 3000 |
| | 8 | gal. | Gypsum Putty | 12 |
| | 9 | gal. | Epoxy Primer, White | 2 |
| | 10 | gal. | Paint - November Storm | 2 |
| | 11 | Pc. | Baseboard 1" x 4" KD S4S | 30 |
| | 12 | Pc. | Cornice 4" x 10' KD S4S | 30 |
| | 13 | pail | Paint Roller 6", Heavy Duty | 15 |
| | 14 | Pc. | Baby Paint Roller | 15 |
| | 15 | Pc. | Sanding Paper #120 | 150 |
| | 16 | kg. | Waste Cotton, 1 Ply | 10 |
| | 17 | Roll | Electical Solid Wire #12 | 4 |
| | 18 | Pc. | PVC Pipe 1/2" x 3m | 60 |
| | 19 | Pc. | PVC Long Elbow | 20 |
| | 20 | Mts. | Flexible Hose 1/2" x 100mts | 1 |
| | 21 | Pc. | PVC Junction Box w/ Cover | 50 |
| | 22 | Pc. | PVC Utility Box | 25 |
| | 23 | Roll | Electrical Tape, Big, Armak or Equal | 25 |
| | 24 | Can | Neltex Solvent Cement | 3 |
| | 25 | Set | Double Switch, National or Panasonic | 2 |
| | 26 | Set | 3-Gang Switch | 2 |
| | 27 | Set | Electrial Outlet, Panasonic | 1 |
| | 28 | Set | Floor Outlet Pop-Up | 1 |
| | 29 | Set | Fluorescent Lighting Fixtures Reflectorize LED 18Watts | 30 |
| | 30 | Set | T5 Fluorescent Warm Light LED 15Watts | 26 |
| | 31 | pail | Latex Paint, Flat, Odourless Anti-bacterial | 4 |
| | 32 | pail | Latex Paint, Semi-gloss, Odourless, Anti-bacterial | 4 |
| | 33 | Box | Floor Vinly Tiles, 3mm thk. X 300mm x 300mm (as per sample), 25 pcs./box | 127 |
| | 34 | pail | Power bond vinyl adhesive | 4 |
| 35 | Box | Tile Sealer | 2 | |

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|-----------------|----------------------------------------|
| Approved Budget | Php 700,000.00 |
| Source of Funds | Corporate Funds |
| Mode of Payment | 7-days after completion of delivery |
| Delivery | 3-days after receipt of Purchase Order |

Interested suppliers are required to submit their valid PhilGEPS Certificate of Registration.

Submission of quotation and eligibility documents is on or before 10:00 A.M. of 28 January 2020, at the PMGSD, 7th Floor Building A, NIA Complex, EDSA Diliman Quezon City. Open submission through Facsimile No. 8361-8983 and/or Email at gsd_pcic@yahoo.com shall be accepted.

For inquiries relative to the preparation of the quotation, please contact Fe I. Ramos of PMGSD through Telephone No. 8361-8983.


GILBERT D. JALBUENA
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