

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 PROCUREMENT AND PROPERTY DEPARTMENT (PPD)
 REQUEST FOR PRICE QUOTATION

Date : June 3, 2014

Supplier Name :
 Address :
 Telephone No. :
 Fax No. :

The item(s) listed herein below is/are among requirements of the Corporation at present. If you are interested in supplying us therewith, subject to the terms and conditions stated herein:

Please submit the following:

1. Price quotation (inclusive of all applicable taxes); not later than June 10, 2014
2. Current/valid DTI/SEC Registration; and
3. Current/valid Mayor's/Business Permit.

Other requirement:

-The supplier/provider must be registered with the Philippine Government Electronic Procurement System (PhilGEPS).

The Corporation reserves the right to accept or reject any or all quotations.

For inquiries, you may contact **Engr. Francisco Dizon** of GSD at telephone number: 841-4941.

Quotations must be submitted through Fax # (632) 841-4931 or email ppdshopping@pdic.gov.ph

Please confirm receipt of RFQ

Analinda C. Lao
 ANALINDA C. LAO

CORPORATE EXECUTIVE OFFICER I, PPD

	QTY.	UNIT	ARTICLE/S AND DESCRIPTION	PRICE QUOTATION	
				UNIT PRICE	TOTAL AMOUNT
	35	PCS	2"x3"x10 FT. GOOD LUMBER S4S Approved Budget : P 220.00		
	10	PCS	1"x2"x10 FT. GOOD LUMBER S4S Approved Budget : P 50.00		
	15	PCS	1"x4"x10 FT. S4S Approved Budget : P 220.00		
	15	PCS	1/4"x4"x8' PLYWOOD Approved Budget : P 450.00		
	10	PCS	1/2"x4"x8' PLYWOOD Approved Budget : P 800.00		
	10	PCS	2"x2"x10 FT. GOOD LUMBER S4S Approved Budget : P 180.00		
	30	PCS	3/4"x4"x8' PLYBOARD Approved Budget : P 1,000.00		
	40	PCS	1/2"x1"x10' WOOD EDGING Approved Budget : P 60.00		
	42	PCS	CABINET HANDLE (RECESSED TYPE) 3" Approved Budget : P 40.00		

QTY.	UNIT	ARTICLE/S AND DESCRIPTION	PRICE QUOTATION	
			UNIT PRICE	TOTAL AMOUNT
40	PCS	MAGNETIC CATCHES (BIG) Approved Budget : P 40.00		
20	PCS	HOOK & EYE (MEDIUM) Approved Budget : P 25.00		
25	PCS	CABINET LOCK Approved Budget : P 95.00		
100	FT	PIANO HINGES FOR CABINET Approved Budget : P 10.00		
2	PCS	DOUBLE ACTION HINGES Approved Budget : P 800.00		
15	PCS	DRAWER HANDLE Approved Budget : P 50.00		
25	PCS	DRAWER LOCK Approved Budget : P 95.00		
15	SET	DRAWER GUIDE/ROLLER (18") Approved Budget : P 500.00		
4	KLS	FINISHING NAIL 1" Approved Budget : P 60.00		
4	KLS	FINISHING NAIL 1-1/2" Approved Budget : P 60.00		
6	KLS	FINISHING NAIL 2" Approved Budget : P 50.00		
4	KLS	CONCRETE NAIL 2" Approved Budget : P 80.00		
7	KLS	CONCRETE NAIL 3" Approved Budget : P 80.00		
5	GAL	WOOD GLUE Approved Budget : P 400.00		
5	GAL	SANDING SEALER Approved Budget : P 160.00		
5	GAL	CLEAR GLOSS LACQUER Approved Budget : P 160.00		
3	GAL	LACQUER FLO Approved Budget : P 600.00		
5	GAL	LACQUER THINNER Approved Budget : P 30.00		
1	GAL	WOOD STAIN (MAPLE) Approved Budget : P 120.00		
5	GAL	SEMI GLOSS LATEX (WHITE) Approved Budget : P 600.00		
15	GAL	ACE ODORLESS PAINT (WHITE) Approved Budget : P 1,100.00		
5	GAL	GLAZING PUTTY Approved Budget : P 500.00		
10	GAL	FLAT LATEX (WHITE) Approved Budget : P 500.00		

	QTY.	UNIT	ARTICLE/S AND DESCRIPTION	PRICE QUOTATION	
				UNIT PRICE	TOTAL AMOUNT
	5	GAL	FLAT ENAMEL (WHITE) Approved Budget : P 500.00		
	5	GAL	QDE (WHITE) Approved Budget : P 600.00		
	6	GAL	PAINT THINNER Approved Budget : P 300.00		
	10	KLS	PATCHING COMPOUND Approved Budget : P 20.00		
	10	PCS	BABY ROLLER Approved Budget : P 30.00		
	10	PCS	PAINT BRUSH 2" Approved Budget : P 10.00		
	4	GAL	POLLITOFF Approved Budget : P 600.00		
*****nothing follows*****					

We hereby offer to supply you with the item(s) hereinabove, and in accordance with your request. Our price quotation is firm until we revoke the same in writing prior to our receipt of your Purchase Order.

Date

Signature Over Printed Name

SENT THRU : **DATE**
FAX : _____
E-MAIL : _____

POSTED : **DATE**
PHILGEPS : _____
PDIC WEBSITE : _____
PREMISES : _____