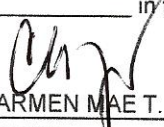


Date : 6/10/2019  
Quotation No. : \_\_\_\_\_

Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_

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

  
CARMEN MAE T. GABE  
Acting Procurement Officer

- NOTE:
1. ALL ENTRIES MUST BE TYPEWRITTEN
  2. DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
  3. 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.
  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
  5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Item No.	ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
	Repair of Security Fence at the Passenger	LOT	1		
	Terminal Complex, Port of Cagayan de Oro				

Brand & Model : \_\_\_\_\_  
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.

\_\_\_\_\_  
Printed Name/Signature

Tel No./Cellphone No. \_\_\_\_\_  
e-mail address \_\_\_\_\_  
Vat No, \_\_\_\_\_  
Non-Vat No \_\_\_\_\_

Project: **Repair of Security Fence at the Passenger Terminal Complex**  
Location: Port of Cagayan de Oro

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.0	Repair of Security Fence	157.73	L.M.		
	Work Description				
	To supply for materials, labor and equipment for the repair and construction of security fence including surface preparation				
	Materials				
	75mmØ G.I. Pipe Sch.40	4.00	pcs.		
	50mmØ G.I. Pipe Sch.40	122.00	pcs.		
	50mm x 50mm Gauge 12 Galvanized Cyclone Wire	164.55	l.m.		
	8mmØ Round Bars	440.27	kgs.		
	200mm x 200mm x 10mm Steel Plate	30.14	kgs.		
	150mm x 150mm x 10mm Steel Plate	114.43	kgs.		
	12mmØ Expansion Bolt w/ Nut and Washer	236.00	pcs.		
	Heavy Duty Hinge	32.00	pcs.		
	50mm x 50mm x 6mm Angular Bar	367.18	kgs.		
	Barbed Wire Galvanized 3 strands Ga. 12.5	946.35	l.m.		
	Sand	0.50	cu.m.		
	Gravel	0.50	cu.m.		
	Portland Cement	4.00	bags		
	Consumables (5% Material Cost)				
	Equipment				
	1 Welding Machines	17.00	days		
	2 Electric Drills (Heavy Duty)	17.00	days		
	Minor Tools (10% Labor Cost)				
	Manpower				
	1 Construction Foreman	17.00	days		
	2 Skilled Laborer	17.00	days		
	3 Unskilled Laborer	17.00	days		
	ESTIMATED DIRECT COST			P	
	ESTIMATED INDIRECT COST			P	
	TOTAL COST OF WORK ITEM I.			P	

2.0 Painting Works 482.90 SQ.M.

Work Description  
supply of materials, labor and equipment for painting of metal and masonry surfaces including surface preparation

Materials				
Metal epoxy primer	20.00	gals.		
Aluminum Paint	50.00	gals.		
Lacquer Thinner	31.00	gals.		
Semi Gloss Latex	2.00	gals.		
Consumables (5% of Materials Cost)				
Equipment				
Minor Tools (10% of Labor Cost)				

Manpower

1 Foreman	30.00 days		
2 Plumber <i>Painter</i>	30.00 days		
1 Laborer	30.00 days		

ESTIMATED DIRECT COST P

ESTIMATED INDIRECT COST P

TOTAL COST OF WORK ITEM II. P

TOTAL PROJECT COST P

AMOUNT IN WORDS :