



COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception Cubao, 1111 Quezon City, Philippines
http://www.cda.gov.ph helpdesk@cda.gov.ph CDA Philippines



REQUEST FOR QUOTATION

Date: February 5, 2025
RFQ No.: GS-2025-024

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____


JOSELITO O. HALLAZGO
Chairman, Bids & Awards Committee

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	OFFER					REMARKS
			PRICE			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes	No	
Purpose: For Official use of CDA Head Office.-Stock materials for building maintenance.		P82,005.00						
Supply and delivery of hardware materials								
Marine plywood #3/4	10 pcs							
Marine plywood #1/4	10 pcs							
Piano hinge	5 pcs							
Baby roller	5 pcs							
Paint roller #7	5 pcs							
Paint brush #1	5 pcs							
Paint brush #2	5 pcs							
Paint brush #3	5 pcs							
Drill bit #1/8	10 pcs							
Edging #1/2 x 1x10	15 pcs							
Sand paper #120	10 pcs							
Jigsaw blade #1	1 pcs							
Jigsaw blade #2	1 pcs							
Jigsaw blade #3	1 pcs							
Catches	20 pcs							
Door knob	2 pcs							
QDE Lemon yellow	2 gal							
QDE Choco brown	2 gal							
QDE Black	2 gal							
QDE Paint thinner	2 gal							
QDE International red	1 gal							
Epoxy Primer gray	2 gal							
Epoxy Reducer	2 gal							
Gypsum Putty	2 gal							
Laquer flo	2 gal							
Thoro seal	2 gal							
Black coaltar	2 gal							
QDE White	1 tin							
Flat wall enamel	1 tin							
Flat wall latex white	2 tin							
Gloss latex white	2 tin							

Common nail #2	2 kls							
Common nail #3	2 kls							
Concrete nail #3	1 kls							
Tie wire #16	2 kls							
Vulca seal	2 ltr							
Stickwel	2 ltr							
Tinting color thalo green	2 ltr							
Hand glove w/ rubber	6 pair							
Welding glove	2 pair							
Welding rod #E6013 (3/32")	1 box							
Steel brush	2 pcs							
Cutting disc, heavy duty	10 pcs							
T8 LED tube 16w 2 way, double sided input	60 pcs							
LED Bulb 6w	30 pcs							
Extension 3 gang outlet universal	15 pcs							
Electrical socket plug, heavy duty	15 pcs							
Tape measure, 5 meter	1 pcs							
Water dispenser faucet (Hot)	5 pcs							
Lavatory faucet (Neck)	4 pcs							
Handle flush (Lever type)	6 pcs							
Teflon tape	12 pcs							

*****Nothing to follows*****

Delivery term: 15 Days

Payment term: 30 days

Note: •Quoted price/s must be VAT inclusive.

•Supplier must have a Land Bank of the Phil. Account.

•Supplier must submit a sealed quotation.

•Sealed quotation must be submitted together with the following requirements:

Company Profile, DTI/SEC Registration, Business/Mayor's Permit, BIR Registration, and PhilGEPS Certificate of Membership

Signature over Printed Name

Contact Numbers (Landline and/or
Cellphone Nos.)/E-mail address

Canvasser