## REQUEST FOR PRICE QUOTATION/ PROPOSAL

Project: Renovation of the 3rd floor, Appeals Division stockroom	RPQ No.: 24-07-295		
Mode of Procurement: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Date: July 16, 2024		
Approved Budget for the Contract: 102,459.00	PR No.: 24-07-462		

## Sir/Madam:

The Employee's Compensation	Commission	invites you to submit y	our LOWEST	PRICE OFFER	(inclusive of all	I taxes), on th	e project/ items	described
below and subject to the Terms	of Reference	/ Specifications provided	in this RPQ.	Price Quotation r	nav be submitted	through the fo	ollowing modes:	

below and	subject to	the Terms	of Reference / Specifications provided in this RPQ. Price Quot				
	with ABC o		Signed printed Quotation (open canvass/ enveloped Secretariat 5F ECC Bldg. 355 Sen. Gil Puyat Aven 2. Online or electronic submission of signed soft copy	iue, Makati City	•	il or courier; to the BAC	
	For RPQ with ABC above Secretariat 5F ECC Bldg. 355 Sen. Gil Puyat Avenue, Makati City						
			with the required eligibility documents not later than reserves the right to reject any or all bids/ quotations.		Bids / quotes in exce	ss of the ABC shall b	
					Very truly yours,  ATTY EVELY Chairpers	N R. RAMOS PECC-BAC	
No	Qty	Unit	Item/Description	ABC	Unit Cost	Total Cost	
	1	Other	Re-painting Works -Gloss/Semi-Gloss Latex Paint (including surface preparation and repair of holes	10,570.00			
	1	Other	Ceiling Works -Installation of Ceiling including its framing and painting works	17,808.00			
	1	Other	Doors -Removal of existing door jamb, supply and installation of new aluminum door jamb and installation of glass door * Glass door provided by ECC	4,200.00			
	1	Other	Tile Works -Floor preparation including repair of holes and installation of 30x30 vinyl tiles	5,285.00			
	1	Other	Furniture -Storage shelves (90x40x180)	63,000.00			
	1	Other	Electrical works -LED Tube light with complete accessories	1,596.00			

• We undertake, if our Proposal is accepted, to deliver the goods/services as identified in the Technical Specifications/Terms of Reference and in accordance with the delivery schedule.

Total (in figures)

Terms of Payment: Government Terms

- Our quotation includes all taxes, duties and/or levies payable and is valid for a period of THIRTY (30) calendar days upon issuance of this document.
  We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature Over Printed Name of Authorized Representative	5		Contact No/Email Add	
Name of Company			Date Signed	
Business Address				
Required Eligibility Documents	PhilGEPS Certificate/Number;	Mayor's/DTI Business Permit 2023;	Omnibus Sworm Statement;	SPA/ Sec. Cert;

Total Cost (in words)

Terms of Delivery: 30 days