

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE (Php)	TOTAL PRICE (Php)
1.	Elbow 1/2	10 pcs.		
2	Elbow with thread 1/2	10 pcs.		
3	Coupling 1/2	10 pcs.		
4	Net flex cement	1 can		
5	faucet	10 pcs.		
6	Pvc pipe blue 1/2	3p cs.		
7	Tee 1/2	10 pcs.		
8	Female adaptor 1/2	10 pcs.		
9	Teflon tape	2 pcs.		
10	chb	20		
11	Portland cement	5		
12	Steel bar	5		
13	Black sand	½ cu m		
14	tiles	60		
15	Tile trim	2		

III. SUMMARY OF ITEMS/WORKS

II. TOTAL APPROVED BUDGET: P 9,405.00

VILMA B. CAMBA
BAC Chairperson



I. Please quote your lowest price appraisal inclusive of VAT on the items below for the "Repair of Handwashing Area". This is subject to the Terms and Conditions of this RFQ. Submit your quotation duly signed by your representative not later than **10:00 A.M. of September 14, 2018** The Opening of Quotation shall be on the same date and time at **Leodegario Victorino Elementary School, A. Bonifacio Ave. Jesus dela Pena, Marikina City**. For more information please call the BAC Secretariat at Telephone No. (02) 945-66-21.

To all Eligible Suppliers/Bidders:

Date: September 12, 2018
Quotation No. LVES-2018-RFQ-09-0013

REQUEST FOR PRICE QUOTATION (RFQ)



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
DIVISION OF MARIKINA CITY
BIDS AND AWARDS COMMITTEE