



**PALACIO DEL GOBERNADOR**  
**CONDOMINIUM CORPORATION**  
(A Non-Stock Non-Profit Organization)

**REQUEST FOR QUOTATION**

The Palacio del Gobernador Condominium Corporation will undertake a Small Value Procurement in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184, for the Supply and delivery of Urinal repair kit.

Name of Project : Supply and delivery of Urinal repair kit

Location : Palacio del Gobernador Cond. Corp., A. Soriano Ave. corner General Luna St. Intramuros, Manila.

Technical Specification :

Item Description	Quantity
1. H-543-AA 3/4" Screwdriver Stop Repair kit for H-540 & H-600 Series Control Stops Existing Brand: SLOAN Application: flush valve of Urinal.	10 kits

ABC : Twelve thousand pesos (Php 12,000.00) Vat Inc.

Contract Duration : 14 days

Submission of quotation, together with the following documents, duly signed by you or your duly authorized representative, shall not be later than February 5, 2024; at 11:00 AM at the Administration Office, Basement, Palacio del Gobernador Cond. Corp., A. Soriano Ave. cor. General Luna Street, Intramuros, Manila. **Faxed or emailed quotation will not be entertained.**

- Mayor's Permit
- PHILGEPS Registration Number
- Omnibus Sworn Statement **with ABC's above P50K**
- ***If applicable***, project-specific requirements (e.g. Certification, Brochures, etc)
- Income/Business Tax Return **with ABC's above P500K**

Additional information:

1. All entries must be legible.

General Luna St. cor A. Soriano Jr. Ave., Intramuros, Manila  
Telefax No. 559-9119; Web Page: [www.pdgcc.gov.ph](http://www.pdgcc.gov.ph)  
Email: [palaciodelgobernador@ymail.com](mailto:palaciodelgobernador@ymail.com)

2. Price validity shall be for a period of at least sixty (60) calendar days from submission and receipt of quotation.
3. Bidder may include cost breakdown in a separate sheet as part of their Quotation.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. If awarded the contract,
  - it is understood that the Purchase Order transmitted in any of the contact details stated in the Omnibus Sworn Statement, *if applicable*, are deemed received as of its transmittal and the reckoning period for the computation Liquidated Damages, *if any*;
7. Quotation and documents must be submitted on or before the deadline of submission as stated in this RFQ. **Late submission of quotations shall not be accepted and considered.**

For any clarification, you may contact us at telephone no. (02) 8559-9119 or email address at [palaciodelgovernador@ymail.com](mailto:palaciodelgovernador@ymail.com)

Thank you