PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus:	MIMAROPA REGION CAMPUS		
Address/ Contact Details:	BRGY. RIZAL, ODIONGAN, ROMBLON		

Quotation No.: Date : 2021-04-QN030 April 12, 2021

BAC Chairperson

Project: SUPPLY AND DELIVERY OF MATERIALS FOR THE REPIPING OF EXISTING BUILDING

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of TWO HUNDRED SEVENTY SIX THOUSAND FIVE HUNDRED ELEVEN PESOS AND 84/100 ONLY (PhP276,511.84) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY OF MATERIALS FOR THE REPIPING OF EXISTING BUILDING

TERMS OF REFERENCE:

1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers/service providers to submit price quotations for the above item with the following specifications:
1.1 Please see attached request for quotation form.
SUPPLY AND DELIVERY OF MATERIALS FOR THE REPIPING OF EXISTING BUILDING
Lot 1 = PhP250,656.84
Lot 2 = PhP25,855.00
Total = PhP276,511.84
2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement"
specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act".
3. Eligibility Requirements for Small Value Procurement are:
a.) Certificate of Registration
b.) Updated Mayor's Permit
c.) Updated DTI / SEC Registration
d.) Updated Quarterly Income Tax Return / Tax Clearance
e.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
f.) Notarized Omnibus Sworn Statement
g.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
Alternative is through Check Payment if Supplier has no Landbank Account
h.) Filled out Supplier's Information Sheet
4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD),
PSHS-MRC c/o Mr. JEYOUPEE S. FERRERA, 0912-691-3397 (TNT), 0975-703-0128 (TM) / bacsec@mrc.pshs.edu.ph on April 13 to
April 16, 2021 from 8:00am – 5:00pm without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on April 16, 2021, 5:00 pm. Suppliers are not
required to attend the Opening of Quotations.
6. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to
the provisions of RA 9184 and its Revised IRR.
7. The PSHS-MRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers
at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.
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GENTLEMEN:

Quotation No.:

Date

2021-04-QN030 April 12, 2021

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery will be Within twenty (20) calendar days upon Receipt of Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

ltem #	QTY	UNIT	ITEM/DESCRIPTION		UNIT COST	TOTAL COST	
			PR	CES MUST BE Tax (VAT) INC	<u>CLUSIVE</u>		
Lot 1	1	lot	Embankment Materials				
			Supply and Delivery of	Mixed Sand and Grave	1		
	22	bags	40 kgs Type 1 Cemen	t			
	3		Sand (Screened)				
	3	cu.m.	Gravel (Washed)				
	30	pcs	10mm dia by 6.00m R	einforcing Steel Bar G	40		
	3	kgs	#16 Tying Wire				
	4	pcs	Marine Plywood 4' x 8	" x 12mm thk.			
	5	pcs	Metal Furring 38mm	x 16mm x 16mm x 3.00	m		
	4	pcs	Wall Angle 25mm x 25	Smm			
	5	pcs	Suspension Rod Brac	ket 1in x 1in x 1.25mm	thk.		
	3	pcs	Main Tee 38mm x 12n	nm x 0.8 thk.			
	5	pcs	Suspension Rod 5 mr	n dia			
	1	box	Blind Revits 1/8" x 1/2				
			Flush Doors				
	3	sets	2100 x 1000 Flush	Doors			
	6	sets	2100 x 900 Flush D	oors			
	27	sets	Swing Door Hinges				
	9	pcs	Stainless Door Knob				
	5		3/4" PVC Pipe (Blue) I				
	5	pcs	1/2" PVC Pipe (Blue) I	by 3.00 m Series 1000			
	20		PVC Tee 1/2 x 3/4 (Blu				
	20		PVC Tee 1/2 (Blue) Series 1000				
	20	pcs	PVC Elbow 1/2 (Blue) Series 1000				
	4	pcs	Teflon Tape 1/2				
	3		Check Valve 3/4" Series 1000				
	3		PVC Cement 400cc (S				
	19	pcs	PVC Wye 3"x4" (Oran	ge) Series 1000			
	4	pcs	PVC Elbow 4" x 4" (O	range) Series 1000			
	22	pcs	P-Trap 3" Series 1000				
			**	*Continued on the Next P	age***		
				1	FOTAL COST		
Deliv	ery Term		1			1	1
Deliv	ery Time ery Time ient Tern	: De	elivery will be Within twe Calendar Days Upon Rec		on Receipt of Purchase Order (O)	РО).	
	ruly yours,				PRICES IN T	HE ABOVE OFFER ARE	
	CERTIFIED TRUE AND CORRECT:						
	JEYOUPEE S. FERRERA Authorized Company						
Mob. No	A.O - III / Supply Officer II Mob. No.: 0961-074-0071(Smart); 0912-691-3397(Globe) Email: bacsec@mrc.pshs.edu.ph			Representative :	(Signature	e Over Printed Name)	
Telefax:							
IMPORTANT 1. Prices must be typewritten in ink clearly.		Company Name : Address :					
2. If offering a substitute/equivalent, specify the brand and make.			equivulent, specijy	Telephone nos. : T.I.N. :			

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ltem #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST			
			PRICES MUST BE Tax (VAT) INCLUSIVE					
			Forwarded Balance					
	3	pcs	P-Trap 2" Series 1000					
	3	pcs	PVC Elbow 2" x 3" (Orange) Series 1000					
	5	pcs	PVC Wye 3" (Orange) Series 1000					
	5	pcs	Clean Out 4" (Orange) Series 1000					
	11	pcs	PVC Pipe 4" x 3.00 m (Orange) Series 1000					
	3	pcs	PVC Pipe 3" x 3.00 m (Orange) Series 1000					
	1	pcs	PVC Pipe 2" x 3.00 m (Orange) Series 1000					
	12	pcs	Floor Drain 3"					
	9	sets	Water Closet with Dual Flush 4/6 Liters					
			with Bidet					
	9	sets	Urinals 680 x 240 x 340mm					
			Push Flush Valve					
	9	sets	Wall-mounted Lavatory 335 x 480 x 175 mm					
			Push Lavatory Faucet					
	15	aata	Finish: Glossy					
	15	sets	Faucet 1/2 dia Ball Type TOTAL LOT 1					
Lot 2	765	pcs	Unglazed Floor Tiles 20 x 20					
101 2	705	pcs	Glazed Floor Tiles 20 x 30					
	15	kgs	White Cement Joint Filler					
	10	bot	Paint Thinner					
	1		Neutralizer					
	1	-	Acrylic Latex Paint Primer					
	1		Latex White Paint					
	2	pcs	Paintbrush 4"					
	2	•	Roller Brush 3/8"					
	1	gal.	White Enamel Paint					
	1	gal.	Semi-Gloss Enamel Paint					
			TOTAL LOT 2					
			Nothing Follows*					
			TOTAL COST					
Deliv	ery Term			•				
	ery Time		elivery will be Within twenty (20) calendar days upon Receipt of Purchase Order (PO).				
	ient Tern) Calendar Days Upon Receipt of Purchase Order (PO)					
Very t	ruly yours,		PRICES IN 1	THE ABOVE OFFER ARE				
			CERTIFIED	TRUE AND CORRECT:				
	10 7150004							
			· · ·					
Mob. No	A.O - III / Supply Officer II Representative :			e Over Printed Name)				
		-	mrc.pshs.edu.ph	· · · · · · · · · · · · · · · · · · ·				
Telefax:								
	Company Name :							
IMPORT			Address :					
	1. Prices must be typewritten in ink clearly.							
	2. If offering a substitute/equivalent, specify Telephone nos. :							
the	the brand and make. T.I.N. :							

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