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| 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.: | 2022-01-QN001 |
| Date : | January 10, 2022 |

Project:

Supply and Delivery with Installation of Materials for Finishing of Canteen Offices

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of THREE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED FIFTEEN PESOS ONLY (**PhP387,515.00**) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **Supply and Delivery with Installation of Materials for Finishing of Canteen Offices**

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 with Installation of Materials for Finishing of Canteen Offices
Lot 1 = PhP387,515.00
TOTAL =PhP387,515.00
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.) Proof of Accreditation
 - e.) Updated Quarterly Income Tax Return / Tax Clearance
 - f.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
 - g.) Notarized Omnibus Sworn Statement
 - h.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
 | Alternative is through Check Payment if Supplier has no Landbank Account
 - i.) 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 **January 11 to January 14, 2021 from 8:00am – 5:00pm** without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **January 14, 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.

JOANE G. DALISAY
BAC Chairperson

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GENTLEMEN: Quotation No.: 2022-01-QN001
Date: _____ January 10, 2022


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 the 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.

| Item # | QTY | UNIT | ITEM/DESCRIPTION | UNIT COST | TOTAL COST |
|---|-----|------|---|-------------------|------------|
| PRICES MUST BE Tax (VAT) INCLUSIVE | | | | | |
| Lot 1 | | | Waterproofing | | |
| | 3 | Gals | Flexibond Cementitious Waterproofing | | |
| | 5 | pcs | Paint brush #4 | | |
| | 2 | bags | Portland Cement | | |
| Architectural Works | | | | | |
| Painting | | | | | |
| | 9 | pail | Flat latex white | | |
| | 6 | pail | Semigloss latex white | | |
| | 4 | Gals | Semigloss latex - Ocean Spray | | |
| | 5 | Gals | Semigloss latex - Tranquil Blue | | |
| | 3 | Gals | Semigloss latex - Snow Field | | |
| | 2 | Gals | Semigloss latex - Sand Dance | | |
| | 1 | Gals | Semigloss latex - Chocolate kiss | | |
| | 10 | bags | Skimcoat - 25kg | | |
| | 2 | pail | Gypsum putty | | |
| | 5 | pcs | Paint roller #7 - cotton | | |
| | 5 | pcs | Baby roller | | |
| | 5 | pcs | Paint brush #4 | | |
| | 3 | pcs | Paint tray | | |
| | 2 | Gals | Paint thinner | | |
| | 15 | pcs | Mesh tape (gasa) | | |
| | 20 | pcs | 3/4 white masking tape | | |
| | 8 | pcs | Paleta - big | | |
| | 20 | m | Sand paper # 100 | | |
| Floor Finish | | | | | |
| | 50 | pcs | 600 x 600mm porcelain tile - non skid (rough) - cream color or off white | | |
| | 366 | pcs | 300 x 600mm porcelain tile - polished - moss green or dark green color | | |
| | 2 | unit | Grinder | | |
| | | | Specifications: *4.5" wheel dia. *120V *w/ burst protection guard *w/ handle and spanner wrench | | |
| | 2 | pcs | Diamon cutting disc for tiles | | |
| | 3 | pcs | Shovel - pala | | |
| | 45 | bags | Tile adhesive | | |
| | 2 | bags | Tile grout - white | | |
| | 112 | sq.m | Vinyl floor mat (roll) - plain light gray or salt and pepper finish | | |
| | 24 | kg | Vinyl tile adhesive (4kg/container) | | |
| | | | Concrete Floor topping | | |
| | 45 | bags | Portland Cement type 1 | | |
| | 5 | cu.m | Super fine sand | | |
| | 3 | kg | Concrete nail # 2 | | |
| ***Continued on Next Page*** | | | | | |
| | | | | TOTAL COST | |

Delivery Term : _____
 Delivery Time : **Delivery will be within Twenty (20) calendar days upon the Receipt of Purchase Order (PO)**
 Payment Term : **30 Calendar days upon Receipt of Purchase Order (PO)**

Very truly yours, PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:


JEYOLUPEE S. FERRERA
 A.O - III / Supply Officer II
 Mob. No.: 0975-703-0128
 Email: bacsec@mrc.pshs.edu.ph

Authorized Company Representative : _____
(Signature Over Printed Name)

Telefax: _____
IMPORTANT
 1. Prices must be typewritten in ink clearly.
 2. If offering a substitute/equivalent, specify the brand and make.

Company Name : _____
 Address : _____
 Telephone nos. : _____
 T.I.N. : _____

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

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|--|-----|-------|---|-------------------|------------|
| <u>PRICES MUST BE Tax (VAT) INCLUSIVE</u> | | | | | |
| <i>Forwarded balance</i> | | | | | |
| Additional Window | | | | | |
| | 1 | sets | 1.2mx1.2m fixed one way window - additional for waiting area | | |
| | 2 | sets | 0.6mx1.2m sliding window - additional for counseling area | | |
| Metal Works | | | | | |
| | 3 | sets | Toilet Stainless Steel Grab bar - 1m long | | |
| Mechanical Works | | | | | |
| Ventilation and ACU (Supply and Installation) | | | | | |
| | 2 | units | Toilet Exhaust Fan (ceiling mounted) 35 Watts; 300mm x 300mm with | | |
| | 4 | pc/s | #4 dia. PVC Sanitary pipe | | |
| | 2 | l.m | #4 flexible hose - for exhaust fan | | |
| | 2 | pc/s | Stainless wall mounted vent capping # 4 | | |
| Electrical Works | | | | | |
| Wires and other devices | | | | | |
| | 1 | box | 3.5 sq. mm THHN wire for toilet exhaust and ACU | | |
| | 5 | box | Electrical tape | | |
| | 9 | pcs | Junction box 4"x4" | | |
| | 5 | pcs | Utility box 2"x4" | | |
| Consumables: | | | | | |
| | 8 | pcs | Aircon Outlet | | |
| | 3 | kg | #16 G.I Wire | | |
| | 50 | pcs | 1/2 PVC Clamp | | |
| | 2 | pcs | # 3 Rubber Tape | | |
| | 5 | pcs | 1/2 PVC Orange Pipe | | |
| ***Nothing Follows*** | | | | | |
| | | | | TOTAL COST | |

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Mob. No.: 0975-703-0128
Email: bacsec@mrc.pshs.edu.ph

Authorized Company Representative : _____
 (Signature Over Printed Name)

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