

REQUEST FOR QUOTATION FORM AND NOTICE

Project:

SUPPLY AND DELIVERY OF MATERIALS FOR ACADEMIC BUILDING I GRILLS FOR SECURITY PURPOSES

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of SIXTY-SIX THOUSAND ONE HUNDRED NINETY- FIVE PESOS (Php 66,195.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project:SUPPLY AND DELIVERY OF MATERIALS FOR ACADEMIC BUILDING I GRILLS FOR SECURITY PURPOSES

- 1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers 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 ACADEMIC BUILDING I GRILLS FOR SECURITY PURPOSES.

- 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.ELIAZAR M. FIRMALO,(0933-337-2203 (Sun), 0995-652-8136 (Globe) / bacsec@mrc.pshs.edu.ph on May 7-10, 2019 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on May 10, 2019, 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.

MERIAM F. FALLAR Administrative Officer V BAC Chairperson



Republic of the Philippines Department of Science and Technology

PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

REQUEST FOR QUOTATION

Quotation No.:	2019-05-PR057		
Date:	3-May-19		

GENTLEMEN:

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 WITHIN 5 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O)

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.

minus the	value of	ine delivered	/ completed por	tion (s) of the approved P.	O. / Contract.				
ITEM #	QTY	UNIT		ITEM / DESCRIPTION		UNIT COST	TOTAL COST		
PRICES MUST BE TAX (VAT) INCLUSIVE									
LOT 1	35	pcs	Flat Bar 1/4	l x 3/4					
	140	pcs	_	12mm (blue)					
	400	pcs	Plastic Tox	: #6					
	5	pcs	Paint Brusl	h (1")					
	2	box	Welding Ro	od (2.5 x 300mm)					
	4	pcs	Cutting Dis	k					
	400	pcs	Wood Scre	w 1 1/2 inch plat h	ead				
				***Nothing Follows	***				
					TOTAL				
	DELIV	ERY TERM:							
DELIVERY TIME: DELIVERY WITHIN 5 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O)									
PAYMENT TERM: 30 Calendar Days Upon Receipt of Purchase Order (PO)									
Very Truly Yours,			/		PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:				
		gell	×			OOMALOT.			
ELIAZAR M. FIRMALO				Authorized Company					
A. O. III - Supply Officer II			er II	Representative:	(0)				
Mob. No.: 0933 -33 72203(Sun)					(Sig	gnature over Printed	l Name)		
Email: bacsec@mrc.pshs.edu.ph			.саи.рп	Company Name:					
IMPORTA	NT			·					
IMPORTANT 1. Prices must be typewritten in ink clearly.			in ink clearly.	Address:					
2. If offering a substitute / equivalent , specify				Mobile No., Tel. No.:					
brand name and make				T.I.N.:					