

# REQUEST FOR QUOTATION FORM AND NOTICE

Project:

SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF PERIMETER STEEL FENCE AT DORMITORY

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of **SEVENTY THREE THOUSAND THREE HUNDRED SIXTY PESOS (Php 73,360.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **SUPPLY AND DELIVERY OF MATERIALS FOR CONSTRUCTION OF PERIMETER STEEL FENCE AT DORMITORY.** 

- 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 CONSTRUCTION OF PERIMETER STEEL FENCE AT DORMITORY

LOT 1 ABC = 73,360.00

- 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.) 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 January 30, 2019 February 4, 2019 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on February 4, 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.:	2019-01-PR009		
Date:	28-Jan-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.

ITEM#	QTY	UNIT		ITEM / DESCRIPTION		UNIT COST	TOTAL COST	
PRICES MUST BE TAX (VAT) INCLUSIVE								
LOT 1 PERIMETER STEEL FENCE AT DORMITORY								
				Construction of Fran	nes			
	40	pcs	G.I. Pipe 1"					
	2	box	Welding Rod					
	46	pcs	Rsb 12mm					
	4	pcs	Cutting Disk					
			Materials of Installation Cyclone Wire and Frames					
	10	pcs	Cyclone Wire					
	5	kgs	Tying Wire					
	5	pcs	Cement					
	2	cu.m.	Sand					
	5	lit.	Red Oxide Paint					
	4	pcs	Paint Brush					
	4	bottle	Paint Thinner					
			***Nothing Follows***					
					TOTAL			
	DELIVI	RY 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,	0.1	,		DDICES IN THE ADOVE	DEEED ADE CEDTIEIED TO	HE AND CORRECT.	
PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:								
ELIAZAR M. FIRMALO Authorized Company								
Á. Ó. III - Supply Officer II				Representative:				
Mob. No.: 0933-3372203(Sun)					(Sign	nature over Printed Name)		
Email: bacsec@mrc.pshs.edu.ph  Company Name:								
IMPORTANT			*****	Address:				
<ol> <li>Prices must be typewritten in ink clearly.</li> <li>If offering a substitute / equivalent , specify</li> </ol>		Mobile No., Tel. No.:						
brand name and make		T.I.N.:						
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