

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 **SEVENTY-ONE THOUSAND EIGHT HUNDRED TWENTY PESOS (Php 71,820.00)** 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),/bacsec@mrc.pshs.edu.ph on May 16-21, 2019 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on May 21, 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-PR060		
Date:	14-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 tric	value of	ine delivered	/ completed por	ion (3) of the approved 1	O. / Oomaact.			
ITEM#	QTY	UNIT		ITEM / DESCRIPTION		UNIT COST	TOTAL COST	
				PRICES MUST BE TAX (V	AT) INCLUSIVE			
LOT 1	35	pcs	Flat Bar 1/4	x 3/4				
	140	pcs	Square Bar	12mm (blue)				
	400	pcs	Plastic Tox	#6				
	5	pcs	Paint Brush					
	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	nead			
				***Nothing Follows	***			
					TOTAL			
		ERY TERM:						
	DELI	VERY TIME:	DELIVERY WITH	HIN 5 WORKING DAYS UP	PON RECEIPT OF AP	PROVED PURCHAS	SE ORDER (P.O)	
	PAYM	ENT TERM:	30 Calendar Day	s Upon Receipt of Purch	ase Order (PO)			
Very Truly Yours,			1		PRICES IN THE AB	ICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:		
		gel				CORRECT.		
		AB M. FIRMA		Authorized Company				
A. O. III ⁻ Supply Officer II Mob. No.: 0933 -33 72203(Sun)		Representative:		(Signature over Printed Name)				
Email: bacsec@mrc.pshs.edu.ph			(0.5					
		·	·	Company Name:				
IMPORTA	NT			Address:				
1. Price	es must be		in ink clearly.	•				
2. If offering a substitute / equivalent , specify			valent , specify	Mobile No., Tel. No.:				
brand name and make		T.I.N.:						