



PHILIPPINE SCIENCE HIGH SCHOOL  
MIMAROPA REGION CAMPUS

REQUEST FOR QUOTATION  
FORM AND NOTICE

Project: **SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS IN MAKING TABLE  
PARTITION FOR GAD-COVID19 PROJECT**

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of **SEVEN HUNDRED SEVENTY THOUSAND FIVE HUNDRED TEN PESOS ONLY (PhP770,510.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS IN MAKING TABLE PARTITION FOR GAD-COVID19 PROJECT**

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 SUPPLIES AND MATERIALS IN MAKING TABLE PARTITION FOR GAD-COVID19 PROJECT**

**Lot 1 = Php3,000.00**  
**Lot 2 = Php601,250.00**  
**Lot 3 = Php30,000.00**  
**Lot 4 = Php9,000.00**  
**Lot 5 = Php20,000.00**  
**Lot 6 = Php67,500.00**  
**Lot 7 = Php2,500.00**  
**Lot 8 = Php6,000.00**  
**Lot 9 = Php30,000.00**  
**Lot 10 = Php1,260.00**  
**TOTAL = Php770,510.00**

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 Ms.MARIGEN F. FRONDA,(0906-591-5253 (Globe) / bacsec@mrc.pshs.edu.ph on September 10, 2020 - September 14, 2020 from 8:00am – 5:00pm without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on September 14, 2020, 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 C. DALISAY**  
BAC Chairperson - Goods



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.:  
Date:

<b>2020-09-PR067</b>
<b>1-Sep-20</b>

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.

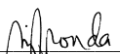
DELIVERY WITHIN 15 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O)

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
<i>PRICES MUST BE TAX (VAT) INCLUSIVE</i>					
Lot 1	10	pc	<b>ACRYLIC CUTTER</b> PVC Acrylic Plastic Sheet Perspex Cutter Hook Cutting Tool with 10 Spare Blades		
Lot 2			<b>ACRYLIC BOARDS (CLEAR OR TRANSPARENT)</b>		
	100	pc	8ft x 2ft x 4mm		
	175	pc	6ft x 2ft x 4mm		
Lot 3			<b>Table Clamp</b>		
	1000	pc	Flange Bolt M 10 x 40		
	1000	pc	Flange Nut M10		
	2000	pc	Washer		
Lot 4	3000	pc	<b>M2 304 Stainless Steel Hex Socket Screws</b> Bolt With Hex Nuts Washers		
Lot 5	5	pc	<b>U-Channel</b> 1.5" x 3" x 20' 3 to 5 mm thick steel		
Lot 6	900	pc	<b>Stainless cable clamp for power cable and fiber cable</b> Stainless metal Rubber clamp		
Lot 7	50	pc	<b>Sanding Belt</b> Abrasive belt 400# Width: 2 inch		
Lot 8	2	Roll	<b>Sanding Paper</b> Grit #400 12" x 45 Meters		
Lot 9			<b>Vinyl Car Sticker</b>		
	10	Roll	2ft x 10m Red		
	10	Roll	2ft x 10m Yellow		
	10	Roll	2ft x 10m White		
Lot 10	28	pc	<b>A3 Tarpaulin Signages</b> 13oz		
***Nothing Follows***					
				<b>TOTAL</b>	

**DELIVERY TERM:**  
**DELIVERY TIME:** DELIVERY WITHIN 15 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O)  
**PAYMENT TERM:** WITHIN 30 CALENDAR DAYS UPON COMPLETION OF DELIVERY

Very Truly Yours,

  
**MARIGEN F. FRONDA**  
Designated Supply Officer  
Mob. No.: 0906-591-5253  
Email: bacsec@mrc.pshs.edu.ph

Authorized Company  
Representative: \_\_\_\_\_

(Signature over Printed Name)

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Mobile No., Tel. No.: \_\_\_\_\_

T.I.N.: \_\_\_\_\_

**IMPORTANT**

- Prices must be typewritten in ink clearly.
- If offering a substitute / equivalent, specify brand name and make

