

REQUEST FOR QUOTATION FORM AND NOTICE

Project: SUPPLY AND DELIVERY OF MATERIALS FOR REMOVAL AND REPLACEMENT OF PCCP

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of **ONE HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS AND 65/100 (PhP154,384.65)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **SUPPLY AND DELIVERY OF MATERIALS FOR REMOVAL AND REPLACEMENT OF PCCP**

- 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 REMOVAL AND REPLACEMENT OF PCCP

- 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.JEYOUPEE S. FERRERA, 0912-691-3397 (TNT), 0975-703-0128 (TM) / bacsec@mrc.pshs.edu.ph on October 12 to October 15, 2020 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on October 15, 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
SST - III
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.:	2020-10-PR088
Date:	5-Oct-20

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 10 CALENDAR DAYS UPON RECEIPT OF APPROVED 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

ITEM #	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
			PRICES MUST BE TAX (VAT) INCLUSIVE	·	
Lot 1			Supply and Delivery of Materials for Removal and Replacement of PCCP		
			1.1 Supply and Delivery of Materials for PCC Pavement - Conventional Method, 200mm thk		
	Bags	177	Cement		
	cu.m	10	Sand		
	cu.m	20	Gravel		
	kgs	110	Rebar 16mm @ 6m length		
			1.2 Supply and Delivery of Materials for Aggregate & Sub Base Course		
	cu.m	19.65	Sand (Aggregate Sub Base)		
	cu.m	19.65	Embankment Material (Soil - Sub Base Course)		
			1.3 Supply and Delivery of Materials for Application of Structural Epoxy for Curb & Gutter		
	set	1	Concrete Epoxy		
	set	1	Concrete Epoxy Pressurized Injector		
			Nothing Follows		
			TOTAL		
L	DELIVE	RY TERM:	<u> </u>	<u> </u>	
			DELIVERY WITHIN 10 CALENDAR DAYS UPON RECEIPT OF APPROVED PUR	CHASE ORDER (PO)
			30 Calendar Days Upon Receipt of Purchase Order (PO)	,	
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A. O. III—Supply Officer II Mob. No.: 0975-703-0128(TM)		Supply Offi	cer Representative:(Signature of	ver Printed Name)	
		ec @mrc.psh		ver Filliteu Name)	
			Company Name:		
MPORTA			Address:		
 Prices must be typewritten in ink clearly. If offering a substitute / equivalent , 			n in ink clearly.		
		L-4:44- / - ·	quivalent , Mobile No., Tel. No.:		