

Project:

SUPPLY AND DELIVERY OF SUPPLIES FOR AUTOMATED FAUCET AND HAND SANITATION SYSTEM

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of **ONE HUNDRED TWENTY-FOUR THOUSAND PESOS ONLY** (PhP124,000.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY OF SUPPLIES FOR AUTOMATED FAUCET AND HAND SANITATION SYSTEM

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.

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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 14 - September 18, 2020 from 8:00am – 5:00pm without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on September 18, 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:

2020-07-PR069 2-Sep-2020

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 20 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 the approved P.O. / Contract.

ITEM #	QTY	UNIT		ITEM / DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE TAX (VAT) INCLUSIVE						
Lot 1	20	рс	Wall-Hung Bas	sin (Concept Cube)		
			wall-mounted			
			Dimension: at le	east L660 x W450 x H170mm		
	20	set	Foot Pedal Ba			
	20	361	Includes:			
			Single cold fauc			
			including pedal			
			1m flexible hose	9		
			screws			
	20	рс	Automatic Soap Dispenser (touchless)			
		P0	Capacity: 700-1000mL			
			Battery-operated (4pcs 1.5 "AA" batteries)			
			IR Sensor			
			IR Induction distance: 0-10cm			
			Material: ABS plastic			
			Wall-mounted			
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				TOTAL 000T		
				TOTAL COST		
		Y TERM:				
				CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO).	1	
PAYMENT TERM: 30 Calendar Days Upon Receipt of Purchase Order (PO)						
Very Truly Yours,						
PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:						
MARIGEN F. FRONDA Authorized Company						
Designated Supply Officer Representative:						
Mob. No.: 0906-591-5253 (Signature over Printed Name)						
Email: bacsec@mrc.pshs.edu.ph						
Company Name:						
IMPORTAN				Address:		
			itten in ink clearly.			
2. If offering a substitute / equivalent , specify				Mobile No., Tel. No.:		
brand nam	e and m	ake		T.I.N.:		