



**PHILIPPINE SCIENCE HIGH SCHOOL
MIMAROPA REGION CAMPUS**

**REQUEST FOR QUOTATION
FORM AND NOTICE**

Project: **SUPPLY AND DELIVERY OF PSHS-MRC'S JANITORIAL REPAIR AND MAINTENANCE SUPPLIES**

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of **ONE HUNDRED THIRTY-SIX THOUSAND AND NINETY-EIGHT PESOS (Php136,098.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **SUPPLY AND DELIVERY OF PSHS-MRC'S JANITORIAL REPAIR AND MAINTENANCE SUPPLIES.**

1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers to submit price quotations for the above item with the following specifications:
- Please see attached request for quotation.

SUPPLY AND DELIVERY OF PSHS-MRC'S JANITORIAL REPAIR AND MAINTENANCE SUPPLIES

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 / bacsec@mrc.pshs.edu.ph on February 24 - March 02, 2020 from 8:00am – 5:00pm without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on March 02, 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.

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.:

2020-02-PR018

Date:

20-Feb-2020

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


ITEM #	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
<i>PRICES MUST BE TAX (VAT) INCLUSIVE</i>					
Lot 1			Janitorial Repair and Maintenance Supplies		
	1	pc	16 Liter Pedal Trash Bin		
	24	pc	Broom (Walis Tambo)		
	6	pc	Broom (Walis Tingting)		
	12	kg	Detergent Powder, 1kg		
	12	pack/bottl	Diswashing Liquid (600ml)		
	48	pc	Doormat		
	2	set	Dust Pan and Soft Broom Set		
	12	pc	Dust Pan, Big		
	4	bottle	Fabric Conditioner, 1500ml		
	24	bottle	Fabric Conditioner, 1000ml		
	6	pc	Feather Duster		
	6	pc	Garbage Bins,50 ltrs.cap.Plastic		
	14	can	INSECT REPELLANT 250ML		
	4	pack	Laundry Detergent Powder (2.2kg)		
	12	pair	Rubber Gloves (pair) XXL		
	25	kg	Rugs		
	28	bottle	Toilet Bowl Cleaner (1000ml)		
	48	pc	Toilet Deodorizer (100g/refill)		
	6	set	Tornado Mop		
	36	pc	Tornado Mop Head		
	12	pack	Trash Bag, XXLLarge, Cross-Tie, Oxo-Biodegradable, 10s, Translucent		
	12	pc	Trash Can (16L)		
	6	pc	Cob Web Broom		
	2	pc	Plastic Basket with Metal Handle Dimension:400 L x 300 W x 215 H		
	63	pc	ALCOHOL 70% ISOPROPYL 250 ml		
			Continued on Next Page		
			SUB-TOTAL COST		

DELIVERY TERM:

DELIVERY TIME: DELIVERY WITHIN 15 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO).

PAYMENT TERM: **30 Calendar Days Upon Receipt of Purchase Order (PO)**

Very Truly Yours,


ELIAZAR M. FIRMALO
A. O III - Supply Officer II

Mob. No.: 0933-3372203(Sun); 0995-6528136(Globe)

Email: emfirmalo@mrc.pshs.edu.ph ;
emfirmalo26@gmail.com

PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:

Authorized Company
Representative: _____

(Signature over Printed Name)

Company Name: _____

Address: _____

Mobile No., Tel. No.: _____

T.I.N.: _____

IMPORTANT

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



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	1	kg	Common Nails, 1"		
	1	kg	Common Nails, 2"		
	1	kg	Common Nails, 3"		
	5	pc	Marine Plywood,3/4		
	2	pc	Padlock, Medium and Large		
	7	pc	Paint Brush, 1"		
	5	pc	Paint Brush, 2"		
	24	pc	Plastic Faucet with Hose Bibb (Thread)		
	1	pack	Plastic Tox w/Screw,5/32"		
	12	pc	PVC 90° Elbow (1")		
	12	pc	PVC 90° Elbow (1/2")		
	12	pc	PVC 90° Elbow (3/4")		
	12	pc	PVC 90° Tee (1")		
	12	pc	PVC 90° Tee (1/2")		
	12	pc	PVC 90° Tee (3/4")		
	12	pc	PVC Couplings (1")		
	12	pc	PVC Couplings (1/2")		
	12	pc	PVC Couplings (3/4")		
	12	pc	Union patente 1/2" Steel		
	36	pc	Electrical Tape (big)		
	33	pc	Electrical Tape (medium)		
	60	pc	LED Bulb 15watts		
	1	pc	LED Circular Lamp,21 watts		
	1	pc	Push Cart -		
			Heavy Duty, 4-wheels with LOCK, Checkered Aluminum Flatform 24x48" (Capacity 500-600kg)		
	2	Lt	Coolant (3 liters)- Prestone Coolant Concentrated for 4 Wheels (Strada)		
	4	pc	Fuel Filter(FL193) for Mitsubishi) 1770A233		
	2	pc	Brake fluid Heavy Duty (DOT3) 900ml		
	6	pc	Air Freshener Fiber Can 1.05oz(30g) (Good for 60 days)		
			Nothing Follows		
			TOTAL COST		

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Very Truly Yours,


ELIAZAR M. FIRMALO
 A. O. III - Supply Officer II

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