REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

MIMAROPA REGION CAMPUS Office/ Campus: Address/ Contact Details:

BRGY. RIZAL, ODIONGAN, ROMBLON

Quotation No.: Date

2020-12-QN015 December 21, 2020

Project:

MANPOWER AND EQUIPMENT UTILIZATION FOR THE REPIPING OF THE EXISTING BUILDING

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of ONE HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED EIGHTY FOUR PESOS AND 50/100 (PhP197,284.50) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: MANPOWER AND EQUIPMENT UTILIZATION FOR THE REPIPING OF THE EXISTING BUILDING

TERMS OF REFERENCE:

 The PSHS-MRC now invites qualified suppliers/manufacturers/dealers/service providers to submit price quotations for the above item with the following specifications:
1.1 Please see attached request for quotation form.
MANPOWER AND EQUIPMENT UTILIZATION FOR THE REPIPING OF THE EXISTING BUILDING
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, 0912-691-3397 (TNT), 0975-703-0128 (TM) / bacsec@mrc.pshs.edu.ph on December 25 to December 28, 2020 from 8:00am – 5:00pm without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on December 28, 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 .DALISAY BAC Chairperson

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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 will be upon Notice

GENTLEMEN:

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.

ltem #	QTY	UNIT		ITEM/DESCRIPTIC	IN	UNIT COST	TOTAL COST
PRICES MUST BE Tax (VAT) INCLUSIVE							
Lot 1 1. REMOVAL OF EXIST			1. REMOVAL OF EXIST	ING STRUCTURE/OBSTRU	CTION (QTY: 20.90 SQ. M.)		
Tools and Equipment:							
7 m-d 1- Jackhammer at 7 days							
Labor:							
	7	m-d	1-Foreman at 7 days				
	7	m-d	1-Skilled at 7 days				
	7	m-d	1-Skilled at 7 days				
			2. REMOVAL OF EXIST	ING PIPING SYSTEM			
			Labor:				
	5	m-d	1-Foreman at 5 day				
	5	m-d	1-Skilled at 5 day				
	5	m-d	1-Unskilled at 5 day				
			3. EXCAVATION WORK	(S			
			Labor:				
	2	m-d	1-Foreman at 2 day				
	2	m-d	4-Laborer at 2 day				
			4. BACKFILL				
			-				
	2		Labor:				
	2	m-d	1-Foreman at 2 days				
	2	m-d	2-Laborer at 2 days				
			5. EMBANKMENT				
			Labor:				
	2	m-d	1-Foreman at 2 day				
	2	m-d	2-Laborer at 2 day				
				***Continued on the Nex			
					SUB-TOTAL		
	ery Term		liven will be Unen Ne	tico			
	ery Time ent Tern		elivery will be Upon No) Calendar Days Upon R	Receipt of Purchase Order	(PO)		
			· ·			ABOVE OFFER ARE	
very ti	uly yours,					UE AND CORRECT:	
			0			of And Connect	
/ il ronda							
			FRONDA	Authorized Company			
				Representative :			
Mob. No.: 0975-703-0128			(Signature Ov	ver Printed Name)			
	Email: bacsec@mrc.pshs.edu.ph						
Telefax:							
Company Name :							
				Address :			
	 Prices must be typewritten in ink clearly. If offering a substitute/equivalent, specify 			Telephone nos. :			
	brand an		equivalent, specijy	T.I.N. :			
	Si unu un	a make.					
			ov/01_03/05/20				

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Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PRICES MUST BE Tax (VAT) INCLUSIVE		
Lot 1			Forwarded		
			6. CONCRETE WORKS: STRUCTURAL CONCRETE (SLAB-ON-FILL)		
			Tools and Equipment:		
	3		1-One Bagger Mixer at 3 day		
	3	m-d	1-Concrete Vibrator at 3 day		
	1		Fuel & Maintenance (20% of Equipment Cost)		
			Labor:		
	3		1-Foreman at 3 days		
	3	m-d	2-Skilled at 3 days		
			7. REINFORCING STEEL BARS		
	2	ام مد	Tools and Equipment:		
	3		1-Bar Cutter at 3 days 1-Bar Bender at 3 days		
	3	a	Labor:		
	3	m-d	1-Foreman at 3 days		
	3		1-Skilled at 3 days		
	3		1-Laborer at 3 days		
-	-		8. CARPENTRY WORKS: CEILING WORKS		
-			Labor:		
	3	m-d	1-Foreman at 3 days		
	3		2-Skilled at 3 days		
	3		2-Laborer at 3 days		
			9. CARPENTRY WORKS: INSTALLATION OF DOORS		
			Labor:		
	3		1-Foreman at 3 days		
	3		3-Skilled at 3 days		
	3	m-d	3-Laborer at 3 days		
			Continued on the Next Page		
			SUB-TOTAL		
Delive	ery Term				
	ery Time		livery will be Upon Notice		
Paym	ent Tern	n: 30	Calendar Days Upon Receipt of Purchase Order (PO)		
Verv tr	ruly yours,		PRICES IN 1	THE ABOVE OFFER ARE	
Marigen F. FRONDA Authorized Co				TRUE AND CORRECT:	
			0		
			da		
A.O - IV Designated Supply Officer Mob. No.: 0975-703-0128 Email: bacsec@mrc.pshs.edu.ph				re Over Printed Name)	
Email: bacsec@mrc.psns.edu.pn Telefax:			rc.psris.euu.pri		
			Company Name		
IMPORT	IMPORTANT		Company Name : Address :		
1. Prices must be typewritten in ink clearly.		typewritt			
			<i>quivalent, specify</i> Telephone nos. :		
the	brand and	d make.	T.I.N. :		

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ltem #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PRICES MUST BE Tax (VAT) INCLUSIVE		
Lot 1					
			9. CARPENTRY WORKS: INSTALLATION OF DOORS		
			Labor:		
	3		1-Foreman at 3 days		
	3		3-Skilled at 3 days		
	3	m-d	3-Laborer at 3 days 10. PLUMBING WORKS: COLD WATER LINES		
	6	m-d	Labor: 1-Foreman at 6 days		
	6		2-Skilled at 6 days		
	6	m-d	2-Laborer at 6 days		
	U	III-u	11. PLUMBING WORKS: SEWER AND DRAINAGE LINES		
			Labor:		
	7	m-d	1-Foreman at 7 days		
	7		3-Skilled at 7 days		
	7	m-d	3-Laborer at 7 days		
			12. PLUMBING WORKS: PLUMBING FIXTURES		
			Labor:		
	4	m-d	1-Foreman at 4 days		
	4		3-Skilled at 4 days		
	4	m-d	3-Laborer at 4 days		
	•		13. FINISHING WORKS: TILING WORKS		
Total Total <th< td=""><td></td><td></td><td></td><td></td></th<>					
		m-d			
	7 m-d 3-Laborer at 7 days				
			14. FINISHING WORKS: PAINTING WORKS		
			Labor:		
	5	m-d	1-Foreman at 5 day		
	5	m-d	2-Skilled at 5 day		
	5	m-d	2-Laborer at 5 days		
			Nothing Follows		
			GRAND TOTAL		
	ery Term ery Time		elivery will be Upon Notice		
Paym	ent Tern	n: 30	Calendar Days Upon Receipt of Purchase Order (PO)		
Very tr	uly yours,			HE ABOVE OFFER ARE TRUE AND CORRECT:	
(1)					
A.O IV ADesignated Supply Officer Mob. No.: 0975-703-0128 Email: bacsec@mrc.pshs.edu.ph		MILLION			
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				e Over Printed Name)	
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Telefax:	Lingii. L		. openseedapii		
			Company Name :		
IMPORT/	ANT		Address :		<u> </u>
	1. Prices must be typewritten in ink clearly.				
			equivalent, specify Telephone nos. :		
the	brand an	d make.	T.I.N. :		
		-	ev01-03/05/20		