PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus:	MIMAROPA REGION CAMPUS	
Address/ Contact Details:	BRGY, RIZAL, ODIONGAN, ROMBLON	

Quotation No.: Date : 2020-12-QN016 December 21, 2020

Project:

SUPPLY AND DELIVERY OF MATERIALS FOR THE REPIPING OF EXISTING BUILDING

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of TWO HUNDRED FIFTY THOUSAND SIX HUNDRED FIFTY SIX PESOS AND 84/100 (PhP250,656.84) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY OF MATERIALS FOR THE REPIPING OF EXISTING BUILDING

TERMS OF REFERENCE:

- 1. 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.

SUPPLY AND DELIVERY OF MATERIALS FOR THE REPIPING OF EXISTING BUILDING

- 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, 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.



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 Quotation No.:
 2020-12-QN016

 GENTLEMEN:
 Date : December 21, 2020

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 within ten (10) Calendar Days upon receipt of 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 partials of the approved P.O./Contract

portion(s) of the approved F.O., Contract.					
Item#	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PRICES MUST BE Tax (VAT) INCLUSIVE		
Lot 1	1	lot	Embankment Materials		
			Supply and Delivery of Mixed Sand and Gravel		
	22	bags	40 kgs Type 1 Cement		
	3		Sand (Screened)		
	3		Gravel (Washed)		
	30	pcs	10mm dia by 6.00m Reinforcing Steel Bar G40		
	3	•	#16 Tying Wire		
	4	pcs	Marine Plywood 4' x 8' x 12mm thk.		
	5	pcs	Metal Furring 38mm x 16mm x 16mm x 3.00 m		
	4	pcs	Wall Angle 25mm x 25mm		
	5	pcs	Suspension Rod Bracket 1in x 1in x 1.25mm thk.		
	3	pcs	Main Tee 38mm x 12mm x 0.8 thk.		
	5	pcs	Suspension Rod 5 mm dia		
	1	box	Blind Revits 1/8" x 1/2"		
			Flush Doors		
	3	sets	2100 x 1000 Flush Doors		
	6	sets	2100 x 900 Flush Doors		
	27	sets	Swing Door Hinges		
	9	pcs	Stainless Door Knob		
	5	pcs	3/4" PVC Pipe (Blue) by 3.00 m Series 1000		
	5	pcs	1/2" PVC Pipe (Blue) by 3.00 m Series 1000		
	20	pcs	PVC Tee 1/2 x 3/4 (Blue) Series 1000		
	20	pcs	PVC Tee 1/2 (Blue) Series 1000		
	20	pcs	PVC Elbow 1/2 (Blue) Series 1000		
			Contnued on the Next Page		
			TOTAL		
Delivery Term : Delivery Time : Delivery will be within ten (10) Calendar Days upon receipt of Purchase Order (PO). Payment Term : 30 Calendar Days Upon Receipt of Purchase Order (PO)					
Very ti	uly yours,		PRICES IN T	HE ABOVE OFFER ARE	
CERTIFIED TRUE AND CORRECT:					
1					
MIARIGEN F. FRONDA Authorized Company					
A.O - IV Designated Supply Officer Representative: Mob. No.: 0975-703-0128 (Signature Over Printed Name)					
Mob. No.: 0975-703-0128 (Signature Over Printed Name) Email: bacsec@mrc.pshs.edu.ph					
Telefax:					
Company Name :					
IMPORT	ANT		Address :		
1. Price	es must be	typewritt	en in ink clearly.		
	-		quivalent, specify Telephone nos. :	-	
the brand and make. T.I.N. :					

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Item#	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PRICES MUST BE Tax (VAT) INCLUSIVE		
Lot 1			Forwarded		
1011	4	pcs	Teflon Tape 1/2		
	3	pcs	Check Valve 3/4" Series 1000		
	3	can	PVC Cement 400cc (Solvent)		
	19	pcs	PVC Wye 3"x4" (Orange) Series 1000		
	4	pcs	PVC Elbow 4" x 4" (Orange) Series 1000		
	22	pcs	P-Trap 3" Series 1000		
	3		P-Trap 2" Series 1000		
	3	pcs	PVC Elbow 2" x 3" (Orange) Series 1000		
	5	pcs	PVC Wye 3" (Orange) Series 1000		
	5	pcs	Clean Out 4" (Orange) Series 1000		
	11	pcs	PVC Pipe 4" x 3.00 m (Orange) Series 1000		
	3	pcs	PVC Pipe 3" x 3.00 m (Orange) Series 1000		
	1	pcs	PVC Pipe 2" x 3.00 m (Orange) Series 1000		
	12	pcs	Floor Drain 3"		
	9	sets	Water Closet with Dual Flush 4/6 Liters		
	,	3013	with Bidet		
	9	sets	Urinals 680 x 240 x 340mm		
	,	3613	Push Flush Valve		
	9	sets	Wall-mounted Lavatory 335 x 480 x 175 mm		
	9	3613	Push Lavatory Faucet		
			Finish: Glossy		
	15	sets	Faucet 1/2 dia Ball Type		
	13	3613	***Nothing Follows***		
			Nothing Follows		
			TOTAL		
			IOIAL		
	ery Term				
	ery Time		elivery will be within ten (10) Calendar Days upon receipt of Purchase Order	(PO).	
Paym	ent Tern	n: <u>30</u>	Calendar Days Upon Receipt of Purchase Order (PO)		
Verv ti	uly yours,		PRICES IN T	HE ABOVE OFFER ARE	
CERTIFIED TRUE AND CORRECT:					
$\circ \circ $					
/hyponda					
MARIGEN F. FRONDA Authorized Company					
A.O - IV \Designated Supply Officer Representative:					
Mob. No.: 0975-703-0128 (Signature Over Printed Name)					
Email: bacsec@mrc.pshs.edu.ph					
Telefax:					
			Company Name :		
1 Price		tunowri++	Address :		
	1. Prices must be typewritten in ink clearly. 2. If offering a substitute (equivalent, specify). Tolophono positive and a substitute (equivalent, specify).				
2. If offering a substitute/equivalent, specify the brand and make. Telephone nos.: T.I.N.:					
3,70	the brains and make.				