



**PHILIPPINE SCIENCE HIGH SCHOOL
MIMAROPA REGION CAMPUS**

**REQUEST FOR QUOTATION
FORM AND NOTICE**

Project: **SUPPLY AND DELIVERY OF MATERIALS FOR THE REPIPING OF EXISTING BUILDING**

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of **TWO HUNDRED SEVENTEEN THOUSAND TWENTY-FIVE PESOS AND 25/100 (Php217,025.25)** 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.**

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 THE REPIPING OF EXISTING BUILDING

LOT 1 = ₱191,170.25

LOT 2 = ₱25,855.00

TOTAL = ₱217,025.25

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, 0961-074-0071 (Smart), 0906-591-5253 (Globe) / bacsec@mrc.pshs.edu.ph on September 14 to September 17, 2020 from 8:00am – 5:00pm without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on September 17, 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:

2020-09-PR070
2-Sep-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 (P.O)

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	1	lot	Embankment Materials		
	26	bags	40 kgs Cement		
	3	cu. m.	Sand		
	3	cu. m.	Gravel		
	90.75	kgs	10mm dia by 6.00m Reinforcing Steel Bar		
	2	kgs	#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 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"		
	9	sets	Flush Doors		
	18	sets	Double Swing Hinges		
	9	pcs	Door Knob		
	5	pcs	3/4" PVC Pipe (Blue) by 3.00 m		
	5	pcs	1/2" PVC Pipe (Blue) by 3.00 m		
	20	pcs	PVC Tee 1/2 x 3/4 (Blue)		
	20	pcs	PVC Tee 1/2 (Blue)		
	20	pcs	PVC Elbow 1/2 (Blue)		
	4	pcs	Teflon		
	3	pcs	Gate Valve 3/4		
	3	can	PVC Cement 400cc (Solvent)		
	19	pcs	PVC Wye 3"x4" Orange		
	4	pcs	PVC Elbow 4" x 4" Orange		
	22	pcs	P-Trap 3"		
	3	pcs	P-Trap 2"		
	3	pcs	PVC Elbow 2" x 3" Orange		
			Continued on the Next Page		
			TOTAL		

DELIVERY TERM:

DELIVERY TIME: DELIVERY WITHIN 10 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O)

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

Very Truly Yours,

MARIGEN F. FRONDA
Designated Supply Officer

Mob. No.: 0906-591-5253 (Globe)
Email: bacsec@mrc.pshs.edu.ph

Authorized Company
Representative:

PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:

(Signature over Printed Name)

Company Name:

Address:

Mobile No., Tel. No.:

T.I.N.:

IMPORTANT

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



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Date:

2-Sep-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 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (P.O)

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
<i>PRICES MUST BE TAX (VAT) INCLUSIVE</i>					
	5	pcs	PVC Wye 3" Orange		
	5	pcs	Clean Out 4"		
	11	pcs	PVC Pipe 4" x 3.00 m		
	3	pcs	PVC Pipe 3" x 3.00 m		
	1	pcs	PVC Pipe 2" x 3.00 m		
	12	pcs	Floor Drain 4"		
	9	sets	Water Closet with Accessories		
	9	sets	Urinals with Accessories		
	9	sets	Lavatory with Accessories		
	15	sets	Faucet		
LOT 2	765	pcs	Unglazed Floor Tiles 20 x 20		
	70	pcs	Glazed Floor Tiles 20 x 30		
	15	kgs	White Cement Joint Filler		
	1	bot	Paint Thinner		
	1	gal	Neutralizer		
	1	gal	Acrylic Latex Paint Primer		
	1	gal	Latex White Paint		
	2	pcs	Paintbrush 4"		
	2	pcs	Roller Brush 3/8"		
	1	gal.	White Enamel Paint		
	1	gal.	Semi-Gloss Enamel Paint		
Nothing Follows					
TOTAL					

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Designated Supply Officer

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Email: bacsec@mrc.pshs.edu.ph

Authorized Company

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(Signature over Printed Name)

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