### 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.:
 2021-07-QN049

 Date :
 July 13, 2021

Project:

## SUPPLY AND DELIVERY OF STAINLESS STEEL PAPERWEIGHT FOR THE CELEBRATION OF GABI NG PARANGAL

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of **FIFTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY (PhP55,500.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project:**SUPPLY AND DELIVERY OF STAINLESS STEEL PAPERWEIGHT FOR THE CELEBRATION OF GABI NG PARANGAL** 

#### 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 STAINLESS STEEL PAPERWEIGHT FOR THE CELEBRATION OF GABI NG PARANGAL

- 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. JEYOUPEE S. FERRERA, 0961-074-0071 (SMART), 0906-591-5253 (GLOBE) / bacsec@mrc.pshs.edu.ph on July 14 to July 19, 2021 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form and Eligibility Requirements (Open or Sealed) is on July 19, 2021, 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.:
 2021-07-QN049

 GENTLEMEN:
 Date :
 July 13, 2021

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 twenty (20) 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 portion(s) of the approved P.O./Contract.

Item#	QTY	UNIT		ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PRICES M	UST BE Tax (VAT) INCLUSIVE		
Lot 1			Supply and Delivery	of Stainless Steel Paperweight		
	37	рс	Paper Weight:			
			- Metal (stainless stee	-		
			8" thick, 3.5" tip-to-tip length (to			
			create pentagon), 4.5" height			
			- Content/Graphics: etched			
			(manual/machine-mac			
			White/Black oil-based paint blotted for letterings			
			- "For Pi5ay": Embossed but flattened C23			
			on top, with .1" white oil-based paint strokes			
	***Nothing Follows***					
				TOTAL COST		
	TOTAL COST					
Delivery Term : Delivery Time : Delivery Time : Payment Term :  Delivery will be Within twenty (20) calendar days upon Receipt of Purchase Order (PO).  30 Calendar Days Upon Receipt of Purchase Order (PO)						
Very truly yours,  PRICES IN THE ABOVE OFFER ARE  CERTIFIED TRUE AND CORRECT:						
Whene						
JEYOUPEE S. FERRERA Authorized Company						
A.O - III / Supply Officer II			Representative :			
Mob. No.: 0961-074-0071(Smart); 0912-691-3397(Globe)		rt); 0912-691-3397(Globe)		Signature Over Printed Nar	me)	
	Email:	bacsec@mi	rc.pshs.edu.ph			
Telefax:				7		
IMPORTANT			Company Name : Address :			
1. Prices must be typewritten in ink clearly.		n ink clearly.				
2. If offering a substitute/equivalent, specify			Telephone nos. :			
the brand and make.			T.I.N. :			