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.:
 2022-02-QN008

 Date :
 February 21, 2022

Project:

SUPPLY AND DELIVERY WITH INSTALLATION OF CUSTOMIZED LABORATORY TABLE

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of ONE HUNDRED THOUSAND PESOS ONLY (Php100,000.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY AND DELIVERY WITH INSTALLATION OF CUSTOMIZED LABORATORY TABLE

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 WITH INSTALLATION OF CUSTOMIZED LABORATORY TABLE

Lot 1 = PhP100,000.00

TOTAL = PhP100,000.00

- 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, 0912-691-3397 (TNT), 0975-703-0128 (TM) / bacsec@mrc.pshs.edu.ph on February 21 24, 2022 from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on February 24, 2022, 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.:	
GENTLEMEN:	Date :	February 21, 2022

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 Thirty (30) 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	
			Р	RICES MUST BE Tax (VAT) INC	CLUSIVE			
			Supply and Deliver	y with Installation				
Lot 1	4	рс	Customized Laborato					
			Approx. Dimension: L	xWxH (1.0mx 0.6mx0.9m)				
			Acid/chemical resista	nt and non-porous solid				
			phenolic resin counte	er (toplayer)				
			Epoxy coateds finishe	ed tubular steel and frame a	nd legs			
			Provide mobility					
			4" roller caster wheel	with lock				
			With bottom layer ma	ade of stainless steel mattin	g			
			With stainless tube he					
			Both side panel are m	nade of melamine board				
			Note: See attached p					
			,	***Nothing Follows***				
					TOTAL			
TOTAL								
Deliv	ery Term ery Time eent Terr	: D		Thirty (30) calendar days u Receipt of Purchase Order	oon Receipt of Purchase Ord (PO)	ier (PO).		
Verv t	ruly yours				PRICES IN	THE ABOVE OFFER ARE		
CERTIFIED TRUE AND CORRECT:								
10 Leaves								
								JEYOUPLE S. FERRERA Authorized Company
A.O - III / Supply Officer II				Representative :				
			75-703-0128		(Signatur		re Over Printed Name)	
	Email: b	oacsec@m	nrc.pshs.edu.ph					
Telefax:				T				
				Company Name :				
1. Prices must be typewritten in ink clearly.			tan in ink classic	Address :				
				Telephone nos. :				
If offering a substitute/equivalent, specify the brand and make.			equiratelli, specify	T.I.N. :				

