

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.:	2022-07-QN044
Date :	July 20, 2022

Project: **Supply and Delivery Materials for Rectification of Romblon Building**

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of ONE HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY (**PhP161,775.00**) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **Supply and Delivery Materials for Rectification of Romblon 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 Materials for Rectification of Romblon Building
Lot 1 = PhP161,775.00
TOTAL = PhP161,775.00
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.) Updated Mayor's Permit
 - b.) Certificate of Registration
 - 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 21, 2022 to July 25, 2022 from 8:00am – 5:00pm** without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **July 25, 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.


 JOANE C. DALISAY
 BAC Chairperson

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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 will be within Three (3) 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
<u>PRICES MUST BE Tax (VAT) INCLUSIVE</u>					
Lot 1			Materials needed for making a shower room and installation of drywall partition at Romblon Building		
			Materials for shower room:		
	25	pcs.	Marine Plywood - 4'x8' x 1/2"		
	18	pcs.	Fiber Cementborad - 4'x8' x 4.5mm		
	28	pcs.	Wood lumber - 2in. X 2in. X 12ft.		
	50	pcs.	Coco lumber - 2in. X 2in. X 10ft.		
	2	kgs.	Hardiflex Nail		
	2	kgs.	Concrete Nail - 4in.		
	5	kgs.	Common Nail - 3in.		
	3	kgs.	Common Nail - 1-1/2 in.		
	12	pcs.	Slide Latch Door Lock		
	36	pcs.	Hinge - 2x2 in.		
	4	gal.	Semi-gloss Enamel Paint		
	4	gal.	Flatwall Enamel Paint		
	4	gal.	Glazing Putty		
	3	pcs.	Baby roller		
	3	pcs.	Paint Brush - 2in.		
	50	pcs.	Sandpaper - #120		
	4	pcs.	Bulb (12 watts)		
	4	pcs.	Receptacle		
Continued to next page					
SUB-TOTAL					

Delivery Term : _____
 Delivery Time : **Delivery will be within Three (3) calendar days upon Receipt of Purchase Order (PO).**
 Payment Term : **Fifteen (15) days upon completion of delivery/service**

Very truly yours,

PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:


JEYUPEL S. FERRERA
 A.O - III / Supply Officer II
 Mob. No.: 0961-074-0071 / 0906-591-5253
 Email: bacsec@mrc.pshs.edu.ph

Authorized Company Representative : _____
 (Signature Over Printed Name)

Telef Telefax:

IMPORTANT

1. Prices must be typewritten in ink clearly.
2. If offering a substitute/equivalent, specify the brand and make.

Company Name : _____
 Address : _____
 Telephone nos. : _____
 T.I.N. : _____

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Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<u>PRICES MUST BE Tax (VAT) INCLUSIVE</u>					
	1	pcs.	Switch (1 gang)		
	25	mts.	Flexible Hose - 1/2 in.		
	12	pcs.	Faucet		
	6	pcs.	PVC Pipe (blue) - 1/2 in.		
	10	pcs.	PVC Pipe (blue) - 1 in.		
	12	pcs.	elbow - 1/2 in.		
	2	pcs.	elbow - 1 in.		
	2	pcs.	elbow reducer - 1in. x 1/2in.		
	2	pcs.	tee - 1 in.		
	12	pcs.	tee reducer - 1in. x 1/2in.		
	1	pcs.	PVC Solvent Cement - 400cc		
Materials for drywall partition:					
	72	pcs.	4'x8'x1/4" Thk. Marine Plywood (2 sides)		
	120	pcs.	2"x3"x10' Cocolumber		
	12	kgs.	#3 Common Nail		
	6	kgs.	#1 Common Nail		
	4	kgs.	#3 Concrete Nail		
Nothing follows					
TOTAL					


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Authorized Company
Representative :

(Signature Over Printed Name)

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