

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.: 2022-05-QN033
Date : 20-May-22

Project: **SUPPLY AND DELIVERY OF MATERIALS FOR FINISHING OF WORK FOR 1-UNIT KITCHEN OF CANTEEN AND STUDENT ACTIVITY CENTER**

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of FIFTY-FOUR THOUSAND ONE HUNDRED NINETY-FIVE PESOS (**PhP54,195.00**) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **SUPPLY AND DELIVERY OF MATERIALS FOR FINISHING OF WORK FOR 1-UNIT KITCHEN OF CANTEEN AND STUDENT ACTIVITY CENTER**

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 FINISHING OF WORK FOR 1-UNIT KITCHEN OF CANTEEN AND STUDENT ACTIVITY CENTER

Lot 1 = PhP54,195.00

TOTAL = PhP54,195.00

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 **May 21-25, 2022 from 8:00am – 5:00pm** without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **May 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 DALISAY
BAC Chairperson

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GENTLEMEN:

Quotation No.:
Date :

2022-05-QN033
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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).

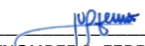
In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE Tax (VAT) INCLUSIVE					
LOT 1			***Supply and Delivery of Materials***		
A - ARCHITECTURAL WORKS					
Painting Works					
	1	pail	Flat latex white		
	6	bags	Skimcoat - 25kg		
	1	gal.	Gypsum putty		
	4	pcs	Baby roller - cotton		
	2	pcs	Paint brush #2		
	5	pcs	2" Mesh tape (gasa)		
	4	pcs	Paleta - big		
	5	m	Sand paper # 100		
Masonry Works					
	28	bags	40kg Portland cement type 1		
	5	cu.m	Super fine sand (bistay)		
	1	sq.m	Screen wire mesh (for fine aggregates)		
	45	pcs	CHB # 4		
	40	pcs	300 x 300mm non-skid ceramic tile - cream or off white color		
	4	bags	Tile adhesive		
	1	bag	Tile grout - white		
	2	pcs	Dish washing foam		
B - PLUMBING AND SANITARY WORKS					
Plumbing Works					
	1	sets	1/2" Water meter		
	5	pcs	Teflon tape		
	4	pcs	1/2" ppr coupling		
	6	pcs	1/2" ppr elbow		
	4	pcs	1/2" ppr tee		
	2	pcs	1/2" ppr Threaded Female adaptor		
	3	pcs	1/2" ppr Threaded elbow Female adaptor		
	3	pcs	Stainless wall mounted kitchen faucet		
	1	pcs	Stainless floor mounted kitchen faucet		
	1	pcs	Stainless steel 304, 7gl. Grease trap		
	2	pcs	Industrial wall exhaust fan - 16" metal		
Nothing Follows					
				TOTAL	

Delivery Term : _____
 Delivery Time : **Delivery will be within Twenty (20) calendar days upon Receipt of Purchase Order (PO).**
 Payment Term : **Fifteen (15) Calendar Days Upon Completion of Delivery/Service.**

Very truly yours,

**PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:**


JEYQUPEF S. FERRERA
 A.O - III / Supply Officer II
Mob. No.: 09065915253 (globe)/ 09610740071
 (smart)
Email: bacsec@mrc.pshs.edu.ph
 Telefax: _____

Authorized Company _____
 Representative : _____
 (Signature Over Printed Name)

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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