

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.:

2023-02-QN013

Date :

01-Feb-23

Project:

Supply and Delivery of Monoblock chairs

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of ONE HUNDRED SIXTY FIVE THOUSAND PESOS ONLY (**PhP165,000.00**) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **Supply and Delivery of Monoblock chairs**

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 Monoblock chairs

Lot 1 = PhP165,000.00

TOTAL = PhP165,000.00

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.) Updated Mayor's Permit
- b.) Certificate of Registration
- c.) Updated DTI / SEC Registration
- d.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
- e.) Notarized Omnibus Sworn Statement
- f.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes
- | Alternative is through Check Payment if Supplier has no Landbank Account
- g.) 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. IVY MAY F. FAMATIGA**, 0961-074-0071 (Smart), 0906-591-5253 (Globe) / bacsec@mrc.pshs.edu.ph on **February 02, 2023 to February 06, 2023** from **8:00am – 5:00pm** without cost.

5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **February 06, 2023, 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.


WOODRITZV. RABINO
BAC Chairperson

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Quotation No.:

2023-02-QN013

Date :

February 1, 2023

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 Twenty (20) calendar days upon Receipt of Purchase Order (PO).

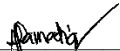
In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed 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		
	100	pc	Monoblock Chairs for 3 Computer Laboratories		
			Seat HT: 375 mm		
			Seat Length x Width: 355 mm x 370 mm		
			Gross Weight: 2.28 kg		
			Chair is made using 100% Virgin Resin component		
			Color: Black		
			See attached photo for reference		
	200	pc	Monoblock Chairs for the Auditorium		
			Seat HT: 375 mm		
			Seat Length x Width: 355 mm x 370 mm		
			Gross Weight: 2.28 kg		
			Chair is made using 100% Virgin Resin component		
			Color: White		
			See attached photo for reference		
			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) days upon completion of delivery/service**

Very truly yours,

PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:


IVY MAY F. FAMATIGA
 A.O - V / Procurement Officer
 Mob. No.: 0961-074-0071 / 0906-591-5253
 Email: bacsec@mrc.pshs.edu.ph

Authorized Company Representative : _____
 (Signature Over Printed Name)

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. : _____

