PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus: Address/ Contact Details: MIMAROPA REGION CAMPUS BRGY. RIZAL, ODIONGAN, ROMBLON

Project Identification No.
Quotation No. :
Date:

2024-02-SVP001 2024-02-QN008

01-Feb-24

Project:

Supply and Delivery of supplies for Maintenance

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of EIGHTY SEVEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY (PhP87,920.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: Supply and Delivery of supplies for Maintenance

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 supplies for Maintenance
Lot $1 = PhP80,595.00$
Lot 2 = Php7,325.00
TOTAL = Php87,920.00
101AL - FIIF87,320.00
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 (OSS)
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 Interacted suppliers may obtain the Pequest for Quetation (PEQ) Form from the Einance and Administrative Division
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 12, 2024 to February 15, 2024 from 8:00am – 5:00pm without cost.
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on February 15, 2024, 5:00pm
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.
WOODRIÌZ I [€] . RABINO BAC Chairperson

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus:	MIMAROPA REGION CAMPUS
Address/ Contact Details:	Brgy. Rizal, Odiongan, Romblon

Project Identification No.	2024-02-SVP001
Quotation No.:	2024-02-QN008
Date:	1-Feb-2024

SIR/MADAM:

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) calenday 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.

ltem #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PRICES MUST BE Tax (VAT) INCLUSIVE		
			Supply and Delivery		
Lot 1	14	рс	AIR FRESHENER 320ML/ 150G MIN		
	40	рс	Antibacterial Bar Soap 85g		
	12	рс	Dishwashing liquid 500mL		
	13	рс	Fabric Conditioner (1500ml)		
	6	рс	Glass cleaner (Liquid) 1000mL		
	5	рс	Glass Spray Gun Medium		
	5	рс	Glass Squizzer for Cleaning Specifications: Rod material and size: Aluminum and plastic, 90cm long or more Inclusion: Double-sided Wiper Sponge Cleaner		
	2	рс	Hand Brush with handle Specifications: Durable bristles Dimension: 6 x 14 x 9.5 cm		
	4	рс	High pressure drainer toilet plunger unblocker		
	30	pc	Insect killer Spray 250ML		
	17	pc	Laundry Detergent Powder (2.2kg)		
	6	рс	Polishing Carbon Filter (Specs: 20SL, Nominal micron rating: 5 micron)		
	Continued to the next page				
			TOTAL		
Delive	ery Term ery Time : ent Term:	Deliv	very will be within Twenty (20) calenday days upon receipt of Purchase Order (PO) een (15) days upon completion of delivery/service		
Very tr	uly yours,		PRICES IN THE ABOVE CERTIFIED TRUE AND		
	IVY A.O -	MAY F. FA	nent Officer Representative :	ed Name)	
r Telefax:			1 / 0906-591-5253 (Signature Over Print .pshs.edu.ph	,	
IMPORTANT Company Name : Address : 1. Prices must be typewritten in ink clearly.					

PSHS-00-F-PRU-06-Ver02-Rev02-11/04/22

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM	PHILIPPINE	SCIENCE	HIGH	SCHOOL	SYSTEM
---------------------------------------	------------	---------	------	--------	--------

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

MIMAROPA REGION CAMPUS Office/ Campus: Address/ Contact Details: Brgy. Rizal, Odiongan, Romblon

SIR/MADAM:

2024-02-SVP001	Project Identification No.
2024-02-3VP001	Project Identification No.
2024-02-QN008	Quotation No.:
1-Feb-2024	Date:

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) calenday 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			
			Forwarding balance			
			Push Brush			
	3	рс	Specifications:			
	J pc		Handle: Wood, 96cm long			
			Brush size: 25cm width			
	30	рс	Round Cap for 5 gallon round water container			
	5	pc	Round water container			
	5	μ	Capacity: up to 5 gallons or 18.9Liters			
	8	bundle	Round plastic Seal for 5 gallon round water containers (500 pcs			
	0		/bundle)			
	3	sack	Salt (sack), 50kg/sack			
	12	-	Sediment Filter Cartridge (Specs: SL20, Nominal micron			
	12	рс	rating:10micron)			
	6		Stainless cleaning Brush for water containers, Size: 71cm in height,			
	6	рс	brush head can be bent			
	75	pack	TISSUE PAPER (2 PLY) 12 ROLLS / PACK			
	35	рс	Toilet Bowl Cleaner (1000ml)			
	6	set	Tornado Mop and Spin dry bucket set			
Lot 2	1	roll	Insulation Foam 1m width (roll), 10mmd			
	5	kg	Nylon for grasscutter (200mm/cmsize) (kg)			
	50	рс	Screw 1/2 "			
	1	box	Tox 1" # 6			
			Nothing follows			
			TOTAL		L	
Delive	ery Term	:	· · · · · ·			
	ery Time		rery will be within Twenty (20) calenday days upon receipt of Purchase Order (PO)			
Paym	ent Term	: <u>Fifte</u>	en (15) days upon completion of delivery/service			
Very tr	uly yours,		PRICES IN THE ABOVE (CERTIFIED TRUE AND (
				CORRECT.		
	4	anata				
	IVY	MAY F. FA	MATIGA Authorized Company			
A.O - V / Procurement Officer Representative :						
Mob. No.: 0961-074-0071 / 0906-591-5253 (Signature Over Printed Name) Email: bacsec@mrc.pshs.edu.ph (Signature Over Printed Name)						
Telefax:	cinali:	Sacsec@mit.	panacaupi			
			Company Name :			
IMPORT	ANT		Address :			
1. Prices must be typewritten in ink clearly.						
		stitute/equivo				
tne	the brand and make. T.I.N.					

PSHS-00-F-PRU-06-Ver02-Rev02-11/04/22