Warranty
Price Validity

BIDS AND AWARDS COMMITTEE

Website: www.rsu.edu.ph

Tel No. (042) 567 - 5273/5859/6234

Tele Fax No. (042) 567-5270

REQUEST FOR QUOTATION Solicitation No. RSU-42-18 Quotation No. 18-08-102

			<u></u>	
	: <u>August 23, 2018</u> Name:			
Sir/Madam	e:			
stating the 2018 at exa	te your lowest price on the Item/s below, subject to the G shortest time of the delivery and submit your quotation actly 5:00 in the afternoon in the return envelope attached ocurement of Office Supplies and Furniture for Guidance & 3,000.00	n duly sig d herewi	gned by your representative n th.	
UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
unit	Stand Fan, 18" Diameter, Black, plastic Table	2		
unit	Office Table, 2 Drawers with shelf and shutter below1 drawer, H=70cm, W=53cm, L-90m, 1.5 thick Plywood top	2		
unit	Testing table, Wooden, W=16in, L=70in, H=26in	1		
pcs	Plastic Chairs, no arms, white	15		
set	Sala set, wooden frame, upholstered, dark brown	1		
unit	Office Chair (swivel, black, with arm rest)	2		
unit	Cork Board, 36"x36" size with aluminum frame	1		
TOTAL	дту	24	ESTIMATED COST	
Yours, Dr. Mario A BAC Chairp	A. Fetalver, Jr. erson			
Canvassed	by:			
LARRY I. FI I Procureme				
ROMBLON Odiongan, Sir/Madam	e:	=====		
Delivery Pe	eriod :			

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After having carefully read accepted your General Conditions, I/We quote you on the item at prices noted above.				
Printed Name / Signature				
Tel. No. /Cellphone No Email Address Date:				

REQUEST FOR QUOTATION

Terms & Conditions:

- 1. All entries must be type/hand-written.
- 2. Delivery period within 15 calendar days.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of three months.
- 5. PhilGEPS registration Certificate shall be attached upon submission of the quotation.
- 6. Bidder shall submit original brochures showing certifications of the production being offered.
- 7. Payment shall be made after the inspection.
- 8. Deliver items at Supply Office, Romblon State University, Odiongan, Romblon (042-567-5375)

CHECKLIST OF ELIGIBILITY REQUIREMENTS FOR THE BIDDERS/SUPPLIERS:

The Eligibility Envelope shall contain the following:

- 1. Mayor's/Business permit
- 2. PhilGEPS Registration Number
- 3. Income/Business Tax Return
- 4. Omnibus Sworn Statement

Note: Submitted documents must be properly authenticated.