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-88-19 Quotation No. 20-01-002

Date	: January 8, 2020
Company Name:	
Address :	

Sir/Madame:

Please quote your lowest price on the Item/s below, subject to the terms and Conditions and Eligibility Requirements for the Suppliers, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **January 13, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Construction Supplies for the Repair of SSC Office

ABC: PhP217,670.00

QTY: 2144

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT	ESTIMATED COST	
pcs.	Marine Plywood 1/4" x 4' x 8'	65			
pcs.	2"x2"x10' Good lumber	200			
pcs.	2" x 3" x 10' Good Lumber	90			
kgs.	C.W. nails (4")	25			
kgs.	C.W. nails (3")	35			
kgs.	C.W. nails (2")	15			
kg.	C.W. nails (1")	10			
kg.	Concrete nails	5			
pail	Flat enamel paint	2			
pail	Gloss enamel paint	2			
gal	Paint thinner	8			
pcs.	Paint Brush (4")	5			
pcs.	Paint Brush (3")	8			
pcs.	Baby roller	2			
pail	Glazing Putty	2			
pairs	Paleta	3			
gal	Vulcaseal	2			
pcs.	Receptacle	8			
pcs.	LED Bulb 15 watts	8			
box	# 14 THHN Wire	2			
pcs.	One way Switch with Cover	3			
pcs.	Two way Switch with Cover	2			
roll	Electrical tape (big)	2			
pcs.	Junction Box	8			
pcs.	Utility Box	8			
pcs.	Ga. 24 G.I. Corrugated Sheet	60			
pcs.	2 1/2" Wood Tex Screw	1500			
ltrs.	Vulcaseal	8			
pcs.	3' x 8' Plain Sheet	15			
pails	Roof Paint (Baguio Green)	4			
pcs.	Tex Screw Adoptor	2			
pc.	Electrical Drill	1			



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pcs.	Tinsmith Scissor	2		
pcs.	Steel Brush	15		
boxes	Blind Rivets	2		
pcs.	Drill Bit (5/32)	3		
kgs.	Concrete Nails (1")	6		
kgs.	Concrete Nail (1/2")	6		
TOTAL	QTY	2144	ESTIMATED COST	

Yours,

MARIO A. FETALVER JR., Ph. D.

BAC Chairperson

Canvassed by:

Larry I. FirmaloProcurement Officer

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Date:		
BIDS & AWARDS COMM ROMBLON STATE UNIVERSI Odiongan, Romblon		
Sir;		
After having carefully rea	d the terms and conditions of RFQ, I/We quote on the item/s at the prices noted above.	
Yours,		
Printed Name / Signature		
Delivery Period Warranty Price Validity		
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.