



**REQUEST FOR QUOTATION**  
**Solicitation No. RSU-2020-026**  
**Quotation No. 20-05-052**

Date : May 27, 2020

Company Name: \_\_\_\_\_

Address : \_\_\_\_\_

Sir/Madame:

Please quote your lowest price on the Item/s below, subject to the General 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 **June 1, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

**Project:** Procurement of Technical & Scientific Equipment for Instructional & Laboratory use of CAFF

**ABC:** PhP76,000.00

**QTY:** 266

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
unit	Plant Tissue test for Macronutrients	3		
pcs	Petri Dish	100		
pcs	Test tubes with screw caps	150		
sets	Mortar and pestle	3		
pcs	Inoculating rod with nichrome wire loop; approx 11 inches; consist of nichrome wire fixed into a brass handle; handle is 8" long and 1/4" in diameter. The durable nichrome wire is 24 gauge and 3 " long	10		
<b>TOTAL</b>		<b>QTY</b>	<b>266</b>	<b>ESTIMATED COST</b>

Yours,

**Prof. Mario A. Fetalver Jr., Ph.D.**  
BAC Chairperson

Canvassed by:

**LARRY I. FIRMALO**  
Procurement Officer

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**BIDS & AWARDS COMMITTEE (BAC)**  
**ROMBLON STATE UNIVERSITY**  
**Odiongan, Romblon**

Sir/Madame:



**Delivery Period** : \_\_\_\_\_  
**Warranty** : \_\_\_\_\_  
**Price Validity** : \_\_\_\_\_

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.**