

REQUEST FOR QUOTATION Solicitation No. <u>RSU-2020-038</u> Quotation No. 20-09-093

Date : <u>September 21, 2020</u> 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 **September 24, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Fabrication of Plastic Chair Divider for Classroom use of RSU San Andres ABC: PhP50,000.00 QTY: 250

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
unit	Fabrication of plastic chair divider Specification Size: 120 cm x 140 cm Materials: plastic (celluloid) with wooden frame fixed into the chair using twist-ties	250		
TOTAL	QTY	250	Estimated Cost	

Yours,

VER JR., Ph. D. MARIO BAC Chairperson

Canvassed by:

Larry I. Firmalo Procurement Officer



BIDS AND AWARDS COMMITTEE

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

Tele Fax No. (042) 567-5270

Date:

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

Sir;

After having carefully read the terms and conditions of RFQ, I/We quote on the item/s at the prices noted above.

Yours,

Printed Name / Signature

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.