Reso # 20-260 (SVP 53.9)

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION Solicitation No. <u>RSU-2020-217</u> Quotation No. 20-12-220

Date	: December 16, 2020			
Company Na	ıme:			
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 **December 21, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Construction Materials and Supplies for the Repair of Socio-Cultural Office and Kiosk of

Cabulotan

ABC: PhP96,235.00

QTY: 179

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pcs	Marine Plywood 1/4" x 4' x 8'	15		
pcs	2" x 3" x 10' Goodlumber	15		
pcs	2" x 2" x 8' Goodlumber	10		
kgs	C.W. Nails (4")	4		
kgs	C.W. Nails (3")	4		
kgs	C.W. Nails (2")	2		
kgs	C.W. Nails (1")	1		
kg	Concrete Nails	1		
pail	Flat enamel paint	5		
pail	Gloss enamel paint	5		
gal	Paint thinner	5		
pcs	Paint brush 3"	5		
pcs	Baby roller	5		
pail	Glazing Putty	2		
pairs	Paleta	4		
pcs	Ga. 24 G.I. Corrugated Sheet (10')	10		
pcs	Ga. 24 G.I. Corrugated Sheet (6')	6		
ltrs	Vulcaseal	2		
kgs	Umbrella Nails	4		
pails	Roof Paint (Baguio Green)	3		
pcs	Paint brush 4"	2		
pcs	Paint brush 3"	2		
pcs	(Leso) Ridge Roll	8		
pcs	Hardiflex (sanipa)	8		
pcs	LED Day Light Bulb (15W)	4		
pcs	Receptacle (4")	15		
box	#12 THHN Stranded Wire	2		
box	#14 THHN Stranded Wire	2		
rolls	1/2 Flexible hose (Orange)	2		
pcs	Swith (2 gang)	3		
rolls	Electrical Tape (big)	3		
pcs	Junction box	10		
pcs	Utility box	10		
TOTAL	QTY	179	Estimated Cost	

BIDS AND AWARDS COMMITTEE

Yours		
MARIO A. FETALVI OIC-BAC Chairpers		
Canvassed by:		
Larry I. Firmalo Procurement Office		
Date:		
BIDS & AWARDS CO ROMBLON STATE UN Odiongan, Romblon		
Sir;		
After having careform above.	y read the terms and conditions of RFQ, I/We quote on the item/s at the price	s noted
Yours,		
Printed Name / Sig	ture	
Delivery Period	:	
Warranty Price Validity	:	
Tel. No. /Cellphone	lo.:	
Email Address	:	
Date	·	

REQUEST FOR QUOTATION

Terms & Conditions:

- 1. All entries must be type/hand-written.
- 2. Delivery period within 15 calendar days.

Supplier's Printed Name/Signature

BIDS AND AWARDS COMMITTEE

Website: www.rsu.edu.ph Tel No. (042) 567-5273/5859/6234 Tele Fax No. (042) 567-5270 E-mail: bacrsu2016.gmail.com

- 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.