Reso # 20-270 (SVP 53.9)

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

# REQUEST FOR QUOTATION Solicitation No. <u>RSU-2020-223</u> Quotation No. 20-12-230

Date	: December 28, 2020	
Company N	lame:	
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 <u>January 4</u>, <u>2021</u> at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Various Supplies for additional items for San Fernando Multipurpose Building

ABC: PhP287,375.00

**QTY**: 55

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pcs.	Fire Extinguisher (10lbs)	23		
pcs.	Emergency Light (LED Rechargeable)	25		
pcs.	Exhaust Fan 12"	2		
pcs.	Television Set 55" 4K UHD Smart TV	5		
TOTAL	QTY	55	<b>Estimated Cost</b>	

Yours,

MARIO A. FETALVER JR., Ph. D.

OlC-BAC Chairperson

Canvassed by:

**Larry I. Firmalo** 

**Procurement Officer** 

Supplier's Printed Name/Signature

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BIDS & AWARDS ( ROMBLON STATE U Odiongan, Romblor	
Sir;	
After having care above.	fully read the terms and conditions of RFQ, I/We quote on the item/s at the prices note
Yours,	
Printed Name / Si	gnature
Delivery Period	:
Delivery Period Warranty	: :
<u>=</u>	
Warranty Price Validity	: :
Warranty	: :

## **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.

Supplier's Printed Name/Signature