



Republic of the Philippines  
**ROMBLON STATE UNIVERSITY**  
 San Fernando Campus  
 San Fernando, Romblon  
 Email: emelia\_ramos@yahoo.com  
 Mobile No.: 0917-638-5729

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**BIDS AND AWARDS COMMITTEE**


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**REQUEST FOR QUOTATION**

 Solicitation No.: 2021 - 09 - 019

 Quotation No.: 21 - 09 - 024

Date: October 19, 2021  
 Company Name : \_\_\_\_\_  
 Address : \_\_\_\_\_

Sir/Madam:

Please quote your lowest price on the item/s below, subject to the general conditions and Eligibility Requirements for the Bidders, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **October 26, 2021** at exactly 5:00 in the afternoon in the return envelope attached herewith.

 Project: Procurement of Construction Materials and Supplies

 ABC: PhP83,885.00

 QTY: 224

UNIT OF ISSUE	ITEM/DESCRIPTION	QTY.	UNIT COST	ESTIMATED COST
pcs.	LED Bulb, 15 watts	25		
pcs.	LED Bulb, 15 watts (Rechargeable)	15		
box	Extension Wire	1		
box	PDX Wire No. 10	1		
box	PDX Wire No. 12	1		
roll	Electrical tape, big	20		
pcs.	Junction Box	10		
sets	3 gang Convenience outlet (Flush tupe)	10		
pcs.	3 gang Convenience Outlet (ordinary)	12		
pcs.	Single Pole Switch, Ordinary	10		
gal.	Boysen Gloss Latex Paint, white	6		
gal.	Boysen QDE paint, white	6		
pcs.	Baby Paint Roller	5		
btl.	Paint Thinner	10		
pcs.	Paint Brush, 2"	10		
pcs.	Paint Brush, 3"	5		
cans	Latex Tinting color, 1/4 liter, hanza yellow	8		
cans	Tinting Color in Oil, 1/4 liter, hanza yellow	8		
pcs.	Faucet, plastic	10		
pcs.	Marine Plywood, 1/4"x 4' x 8'	15		
pcs.	Marine Plywood, 3/4"x 4' x 8'	6		
kgs.	Common Wire Nails, 4"	5		

*"Serving with Honor and Excellence!"*

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**BIDS AND AWARDS COMMITTEE**

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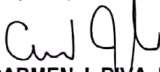
**REQUEST FOR QUOTATION**

Solicitation No.: 2021 - 09 - 019

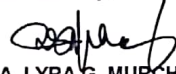
Quotation No.: 21 - 09 - 024

UNIT OF ISSUE	ITEM/DESCRIPTION	QTY.	UNIT COST	ESTIMATED COST
kgs.	Common Wire Nails, 3"	5		
kgs.	Common Wire Nails, 2 1/2"	5		
kgs.	Common Wire Nails, 2	5		
kgs.	Common wire Nails, 1-1/2"	5		
kgs.	Tie Wire No. 16	5		
<b>TOTAL</b>		<b>QTY. 224</b>	<b>ESTIMATED COST</b>	

Very Truly Yours,

  
**CARMEN J. RIVA, Ph.D.**  
 BAC Chairperson

Canvassed by:

  
**MA. LYRA G. MURCHANTE**  
 Administrative Officer I / Supply Officer I

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Supplier's Printed Name/Signature

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## BIDS AND AWARDS COMMITTEE

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Date: \_\_\_\_\_

**BIDS AND AWARDS COMMITTEE (BAC)**  
**ROMBLON STATE UNIVERSITY**  
San Fernando, Romblon

Madame:

After having carefully read and accepted your General Conditions, I/We quote on the item at 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/handwritten.
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 Romblon State University, San Fernando Campus, San Fernando, Romblon.

**CHECKLIST OF ELIGIBILITY REQUIREMENTS FOR THE BIDDERS:**

The Eligibility Envelope shall contain the following:

1. Mayor's/Business Permit
2. PhilGEPS Registration Certificate
3. Omnibus Sworn Statement

**Note: Submitted documents must be properly authenticated.**

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