



**REQUEST FOR QUOTATION**  
**(Negotiated Procurement)**  
**Solicitation No. RSU-64-17**  
**Quotation No. 17-11-152**

**Date** : November 28, 2017

**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 Bidders, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **December 1, 2017** at exactly 5:00 in the afternoon in the return envelope attached herewith.

**Project:** PROCUREMENT OF CONSTRUCTION MATERIALS & SUPPLIES OF STA. MARIA CAMPUS

ABC: Php175,495.00


QTY: 897

UNIT	Item Description	QTY	ESTIMATED UNIT COST	ESTIMATED COST
set	.6m x .6m w/ 0.3m width/ section (max. width) Jalouplus frame w/ 6mm tinted Bronze glass w/ 4" Tubular Framing (Analoc) w/ Installation	2		
pc	.90m x 2.10 Panel Door w/ Door Jambs	3		
set	1.3m x 1.2m w/ 0.6m width/ section (max. width) Jalouplus frame w/ 6mm tinted Bronze glass w/ 4" Tubular Framing (Analoc) w/ Installation	1		
set	1.3m x 1.6m w/ 0.8m width/ section (max. width) Jalouplus frame w/ 6mm tinted Bronze glass w/ 4" Tubular Framing (Analoc) w/ Installation	1		
pc	Baby Roller	2		
pc	Brush, Paint Brush 1"	2		
pc	Brush, Paint Brush 2"	2		
pc	Brush, Paint Brush 3"	2		
bag	Cement, Portland 40kgs.	105		
pc	CHB 4"	450		
set	Door Knob (Good Quality)	3		
set	Door, PVC Poly Door with complete accessories	1		
pc	Elbow, PVC 1/2" blue	2		
pc	Faucet, Plastic	2		
pc	Floor Drain 4" x 4"	2		
pc	G.I. Sheet, Corrugated .400mm thick, 10ft.	15		
cu.m	Gravel	9		
pc	Junction Box	5		
pc	LED Bulb (11 watts)	5		
pc	Lumber (Coco Lumber) 2" x 2" x 12'	12		
pc	Lumber (Coco Lumber) 2" x 3" x 12'	12		
pc	Lumber (Good Lumber) 2" x 3" x 12'	12		
pc	Lumber (Good Lumber) 2" x 6" x 12'	12		
kg	Nails, C.W. 1"	3		
kg	Nails, C.W. 2"	3		
kg	Nails, C.W. 3"	6		
kg	Nails, C.W. 4"	6		



kg	Nails, Umbrella	3		
gal	Neutralizer (Concrete)	4		
pc	Paint Roller	2		
pail	Paint, Flat Enamel	1		
pail	Paint, Flat Latex	2		
pail	Paint, Gloss Latex	2		
pail	Paint, Masonry Putty	2		
pail	Paint, Quick Drying Enamel	1		
pc	Pipe, Electrical PVC 1/2" dia. Orange	5		
pc	Pipe, PVC 1/2" Blue (Series 100)	2		
pc	Pipe, PVC 3" brown orange	1		
pc	Pipe, PVC 4" brown orange	1		
pc	Plate cover, 1- gang	2		
pc	Plate cover, 2- gang	4		
pc	Plywood, Ordinary 1/4" x 4' x 8'	5		
pc	Receptacle 4 x 4	5		
pc	Ridge Roll, Gauge #34	3		
pc	RSB 10mm dia. X 6m	50		
pc	RSB 12mm dia. X 6m	10		
pc	RSB 9mm dia. X 6m	45		
cu.m	Sand	6		
cu.m	Sand (Fine Sand)	5		
pc	Sanding Paper #100	10		
pc	Sanding Paper #220	10		
pc	Sanding Paper #420	10		
pc	Switch, One way	5		
roll	Tape, Electrical (Big)	2		
pc	Tee Reducer, PVC 4 x 3	1		
pc	Tee, PVC 1/2" Blue	2		
liter	Tinting Color, Hanza Yellow	1		
liter	Tinting Color, Raw Sienna	1		
pc	Toilet Bowl, Ordinary	1		
kg	Tying Wire #16 G.I.	5		
pc	Utility Box	5		
liter	Vulcaseal	2		
boxes	Wire, THHN #12	0.5		
boxes	Wire, THHN #14	0.5		
<b>TOTAL</b>		<b>QTY 897</b>	<b>ESTIMATED COST</b>	

Very Truly Yours,

  
**Prof. MARIO A. FETALVER, Jr., Ph. D.**  
 BAC Chairperson

Canvassed by:

**LARRY I. FIRMALO**  
 Procurement Officer



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

Sir/Madame:

<b>Delivery Period</b>	:	_____
<b>Warranty</b>	:	_____
<b>Price Validity</b>	:	_____

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:**

The Eligibility Envelope shall contain the following:

1. Registration certificate from the Securities and Change Commission (SEC), Department of Trade & Industry (DTI) business Name Registration for sole proprietorship, whichever may be appropriate under existing laws of the Philippines.
2. Valid and current Mayor's permit/Municipal/City License where the principal place of business of the prospective bidder is located.
3. BIR Registration, which contains the Taxpayer's Identification Number (TIN).
4. Latest audited Annual Financial Statement (AFS), stamped and received by the BIR or its duly accredited and authorized institutions, for the immediately preceding the calendar year showing among others the total current assets and current liabilities.
5. Certificate of PhilGEPS Registration.
6. Platinum PhilGEPS Membership.

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