



REQUEST FOR QUOTATION
Solicitation No. RSU-01-18
Quotation No. 18-02-003

Date : February 13, 2018
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 **February 19, 2018** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: LOT-A: PROCUREMENT OF GLASS & ALUMINUM SUPPLIES (ABC: 9,040.00, QTY: 4) & LOT-B: CONSTRUCTION MATERIALS & SUPPLIES (ABC: 179,035.00, QTY: 1373) OF SAN AGUSTIN CAMPUS
 TOTAL ABC (LOT-A & B): PhP188, 075.00
 TOTAL QTY (LOT-A & B): 1377

LOT	ABC (PhP)	UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
LOT-A	9,040.00	set	.6m x .6m with 0.3m width/section (max. width) Jalouplus frame with 6mm tinted Bronze glass with 4" Tabular Framing (Analoc) with Installation	2		
		set	1.3m x 1.2m with 0.6m width/section (max.width) Jalouplus frame with 6mm tinted Bronze Glass with 4" Tabular Framing (Analoc) with Installation	1		
		set	1.3m x 1.6m with 0.8m width/section (max. width) Jalouplus Frame with 6mm tinted Bronze Glass with 4" Tabular Framing (Analoc) with Installation	1		
LOT-B	179,035.00	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.	132		
		pc	CHB 4"	800		
		set	Door Knob (Heavy Duty)	4		
		set	Door, PVC Poly Door with complete accessories	1		
		pc	Elbow, PVC ½" blue	2		
		pc	Faucet, Plastic	2		
		pc	Floor Drain 4" x 4"	2		
		pc	G.I. Sheet, Corrugated .400mm thick, 10ft.	16		
		cu.m	Gravel	9		
		pc	Junction Box	5		
		pc	LED Bulb (11 watts)	6		
		pc	Lumber (Coco Lumber) 2" x 2" x 12'	10		
		pc	Lumber (Coco Lumber) 2" x 3" x 12'	10		
		pc	Lumber (Good Lumber) 2" x 3" x 12'	20		
		pc	Lumber (Good Lumber) 2" x 6" x 12'	22		
		kg	Nails, C.W. 1 ½"	4		
		kg	Nails, C.W. 2"	4		



	kg	Nails, C.W. 3"	8		
	kg	Nails, C.W. 4"	8		
	kg	Nails, Umbrella	4		
	gal	Neutralizer (Concrete)	4		
	pc	Paint Roller	2		
	pail	Paint, Flat Enamel	1		
	pail	Paint, Flat Latex	1		
	pail	Paint, Gloss Latex	2		
	pail	Paint, Masonry Putty	1		
	pail	Paint, Quick Drying Enamel	1		
	pc	Pipe, Electrical PVC ½" dia. Orange	5		
	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 ¼" x 4' x 8'	13		
	pc	PVC ½" Blue (Series 100)	2		
	pc	Receptacle 4 x 4	6		
	pc	Ridge Roll, Gauge #34	2		
	pc	RSB 10mm dia. X 6m	80		
	pc	RSB 12mm dia. X 6m	24		
	pc	RSB 9mm dia. X 6m	75		
	cu.m	Sand	5		
	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	6		
	roll	Tape, Electrical (Big)	2		
	pc	Tee Reducer, PVC 4 x 3	1		
	pc	Tee, PVC ½" 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.	8		
	pc	Utility Box	5		
	liter	Vulcaseal	1		
	box	Wire, THHN #12	0.5		
	box	Wire, THHN #14	0.5		
	TOTAL		QTY	1377	ESTIMATED COST

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:

Delivery Period	:	_____
Warranty	:	_____
Price Validity	:	_____

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.