



REQUEST FOR QUOTATION

Solicitation No. **RSU-12-18**

Quotation No. _____

Date : JUNE 21, 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 Suppliers, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **JUNE 25, 2018** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project : Procurement of Construction Materials & Supplies for Outboard Motor of Sta. Fe Campus

ABC : PhP92,630.00

QTY : 57

UNIT	Item Description	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pc	Baby Roller Brush	4		
kg	Copper Nails 1"	2		
gal	Enamel, Hansa (Blue)	3		
gal	Enamel, Hansa (Gray)	3		
gal	Enamel, Hansa (Green)	3		
gal	Enamel, Hansa (Yellow)	3		
roll	Fiber Mat	2		
gal	Marine Epoxy (Pair)	5		
pc	Marine Plywood, 1/2 " X 4' X 8' Good Quality	12		
pc	Paint Brush 1"	2		
pc	Paint Brush 2"	2		
gal	Paint Thinner	2		
pc	Pipe, 1" Stainless 10 ft.	7		
pc	Plate Gauge 34, 1' X 2' Stainless	1		
gal	Resin	4		
kg	Welding Rod, Stainless	2		
TOTAL		QTY 57	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: _____

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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, Odiongán, Romblón (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

Note: Submitted documents must be properly authenticated.