



REQUEST FOR QUOTATION

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

Quotation No. **18-06-053**

Date : **JUNE 26, 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 29, 2018** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project : Procurement of Construction Materials & Supplies of Sta. Maria Campus

ABC : PhP147,360.00

QTY : 328

Unit	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
PC	Baby Roller	3		
bag	Cement	15		
pc	G.I. Sheet, Corrugated 12' Long	10		
liter	Hometrek Termite Control	3		
set	Jalouplus (1.0m x 1.2m) with installation	3		
kg	Nails, C.W.1"	5		
kg	Nails, C.W.2"	5		
pc	Paint Brush 1"	3		
pc	Paint Brush 2"	3		
pc	Paint Brush 3"	3		
pc	Paint Roller	4		
gal	Paint Thinner	4		
pail	Paint, Baguio Green	7		
pail	Paint, Gloss Latex Ready Mix (Sierra Green) Good Quality	2		
pail	Paint, Gloss Latex Ready Mix (Yellow-Happy Day) Good Quality	8		
pail	Paint, QDE	4		
gal	Paint, QDE (Caramel Brown)	4		
pail	Paint, Red Oxide Primer	3		
pc	Plywood, Marine 1/4" x 4' x 8'	10		
bag	Tile Adhesive	5		
kg	Tile Grout	35		
pc	Tiles, Unglazed Floor Tiles 60cm x 60cm (white)	180		
kg	Umbrella Nails	5		
liter	Vulcaseal	4		
TOTAL		QTY	328	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/SUPPLIERS:

The Eligibility Envelope shall contain the following:

1. Mayor's/Business permit
2. PhilGEPs Registration Number

Note: Submitted documents must be properly authenticated.