



REQUEST FOR QUOTATION

Solicitation No. **RSU-20-18**

Quotation No. **18-06-052**

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 for the Repair of Guardhouse of Calatrava Campus.

ABC : PhP149,610.00

QTY : 925

Unit	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pc	Baby Roller	2		
bag	Cement, Portland 40kg	35		
pc	CHB 4"	400		
set	Door Knob	1		
pc	Elbow, PVC 1/2"	3		
can	Epoxy	1		
pc	Faucet, Chrome Plated	2		
pc	Floor Tiles Unglazed 40cm x 40cm, White	87		
pc	Floor Tiles Unglazed 8 x 8, White	200		
pc	G. I. Sheet Corrugated 0.40mm thick 12 ft.	2		
pc	Gate Valve, PVC 1/2"	1		
pc	Grills 180cm x 150cm	2		
pc	Hardiflex 1" x 12" x 12'	2		
roll	Hose, Flexible 1/2"	3		
pc	Junction Box PVC 4" x 4"	4		
pc	LED Light 11watts	3		
pc	Manila Lumber/Good Lumber 2" x 2" x 12'	60		
pc	Manila Lumber/Good Lumber 2" x 3" x 12'	5		
kg	Nail, Umbrella Roofing	1		
kg	Nails, Common 1"	10		
kg	Nails, Common 2"	10		
kg	Nails, Common 3"	10		
can	Neltex	1		
pc	Paint Brush 4"	3		
gal	Paint Thinner	2		
pail	Paint, Flat Latex (Baguio Green)	1		
gal	Paint, Flat Latex (White)	1		
pail	Paint, Gloss Latex (White)	1		
gal	Paint, Quick Drying Enamel (Black)	1		
pc	Pipe, PVC 1/2"	2		
pc	Pipe, PVC 2" dia. X 3.0m	3		
pc	Plywood, Marine 1/4" x 4' x 8'	14		
set	Poly Door 0.6 x 210m	1		
pc	Roller Brush (Big)	2		
pc	Round Steel Bar (10mm)	15		
pc	Round Steel Bar (12mm)	10		
cu.m	Sand (Washed)	7		
pair	Sliding Window 150cm x 120cm	1		
pc	Tables 110cm x 63cm	2		
kilo	Tile Adhesive	5		
liter	Tinting Color, Hanza Yellow	1		



set	Toilet Bowl with flush with complete accessories and mirror with Lavatory Set	1		
kg	Tying Wire, G. I. #16	2		
pc	Utility Box PVC 2" X 4 "	4		
liter	Vulcaseal	1		
TOTAL		QTY	925	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.

"Readiness to Serve the region in Utilizing resources for higher education"