



**REQUEST FOR QUOTATION**

Solicitation No. **RSU-22-18**

Quotation No. **18-06-055**

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 Fabrication of the Filing Cabinet of Commission on Audit Office

**ABC:** PhP188,470.00

**QTY:** 453

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pc	Antique Handle with Screw	60		
pc	Brush, Paint 4"	5		
gal	Clear Gloss Valspar	7		
pc	Magnetic Catches	80		
pc	Measuring Tape 16'/7m(cm/inches)	2		
kg	Nails, Finishing 1 1/2"	5		
kg	Nails, Finishing 1"	2		
kg	Nails, Finishing 2"	6		
roll	Piano Hinges with Screw	45		
pc	Pile Saw #4	10		
pc	Plywood, Marine 1/4" x 4' x 8'	15		
pc	Plywood, Marine 3/4" x 4' x 8'	50		
pc	S4S 1" x 1" x 12'	40		
pc	S4S 1" x 2" x 12'	30		
pc	S4S 1/2" x 2" x 12'	40		
pc	Sanding Paper #100	20		
pc	Sanding Paper #120	30		
gal	Stikwel	2		
gal	Wood Stain Maple	4		
<b>TOTAL</b>		<b>QTY</b>	<b>453</b>	<b>ESTIMATED COST</b>

Yours,

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

Chairperson, BAC

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
3. Income/Business Tax Return
4. Omnibus Sworn Statement

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