



REQUEST FOR QUOTATION

Solicitation No. **RSU-35-18**

Quotation No. **18-08-084**

Date : **August 16, 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 **August 20, 2018** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Construction Supplies for the Repair of Guidance & Clinic of Calatrava Campus

ABC: PhP129,450.00

QTY:289.5

UNIT	Item Description	QTY	ESTIMATED UNIT COST	ESTIMATED COST
bag	Cement, Portland 40kgs.	56		
set	Door Knob	3		
pc	G.I. Sheet, Corrugated #24, 12ft.	80		
pair	Hinges, Metal 3" x 4"	9		
pc	Lumber(Good Lumber) 2" x 3" x 12'	50		
pc	Lumber(Good Lumber) 2" x 5" x 12'	25		
kg	Nails, Common 2"	10		
kg	Nails, Common 3"	10		
kg	Nails, Common 4"	10		
kg	Nails, Umbrella	15.5		
pc	Plywood, Ordinary 1/4" x 4' x 8'	10		
roll	Ridge Roll Gauge #4	6		
liter	Vulcaseal	4		
set	Wooden Door 180cm x 7ft.	1		
TOTAL		QTY 289.5	ESTIMATED COST	

Yours,


Dr. Mario A. Fetalver, Jr.
 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, 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.