



REQUEST FOR QUOTATION

Solicitation No. **RSU-91-18**

Quotation No. **18-12-179**

Date : **December 20, 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 **December 26, 2018** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Electrical Supplies & Other Construction Materials needed for the Fabrication of Cabinets and Installation of Electrical wiring for Temporary Office of Accounting, Cashier and Registrar.

ABC: PhP67,370.00

QTY: 229

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pc	Baby Roller	4		
gal	Caramel Brown paint	4		
pc	Ceiling Receptacle	15		
pair	Circuit Breaker 20 amps	2		
pair	Circuit Breaker 30 amps	2		
pair	Circuit Breaker 60amps	1		
pc	Convenient Outlet	15		
pc	Convenient Outlet 3-Gang Universal (Heavy duty)	10		
set	Drill Bit	1		
set	Electric Drill	1		
roll	Electrical Tape, Big	15		
pc	Hinges 3 x 3	4		
pc	LED Bulb 15W	15		
pc	Male Plug (Heavy Duty)	10		
box	Panel Board 4 branches	1		
pc	Plastic Mould 3/4	20		
pc	Roller Caster(Fiber Glass)	8		
pc	S4S 1/2" x 2" x 12'	40		
pc	S4S 2" x 2" x 12'	20		
pc	S4S 2" x 3" x 12'	20		
box	Staple Wire #1 (Electrical)	2		
box	Wire, Flat Cord #14	1		
box	Wire, Flat Cord #16	1		
meter	Wire, PDX #10	15		
box	Wire, PDX #12	2		
TOTAL		QTY	229	ESTIMATED COST



Yours,

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, 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.