



REQUEST FOR QUOTATION
Solicitation No. RSU-37-19
Quotation No. 19-05-056

Date : May 06, 2019
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 **May 09, 2019** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Construction materials for the storage facility for tables and chairs of food Processing Center
ABC: PhP82,730.00
QTY: 187

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pc	Angle Bar 2"ø	6		
pc	C Purlins 1.5 x 2 x 3	12		
bag	Cements	30		
pc	G.I Sheet Corr. Gauge 24 - 10'	12		
pc	G.I Sheet Corr. Gauge 24 - 12'	13		
cu.m	Gravel	3		
roll	Interlink Screen 4' (2 x 2 holes)	4		
kg	Metal Tek screws 2"	55		
pc	Paint Brush 4"	2		
gal	Paint Thinner	1		
gal	Paint, Red oxide primer	1		
gal	Paint, Silver	1		
pc	Pipe, G.I. #4 2"ø	13		
gal	Roof Guard, Baguio Green	2		
pc	RSB 10mm ø	13		
cu.m	Sand	3		
kg	Tying Wire, G.I. #16	5		
gal	Vulcaseal	1		
kg	Welding Rod, Special	10		
TOTAL		QTY	187	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: _____

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.