



REQUEST FOR QUOTATION

Solicitation No. **RSU-51-19**

Quotation No. **19-07-095**

Date : July 17, 2019

Company Name: _____

Address : _____

Sir/Madame:

Please quote your lowest price on the Item/s below, subject to the terms and 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 **July 22, 2019** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Construction Materials for RSU Science High School Fence

ABC: PhP283,935.00

QTY: 630

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
bags	Cement	63		
cu.	sand	4		
cu.	Gravel	7		
pcs.	10mm dia. RSB (6 m length)	275		
kg	#16 G.I Tying Wire	25		
pcs.	1.2mx2.4 Marine Plywood	5		
bd.ft	2x2x8 Coco Lumber	52		
kg	C.W. Nails 3"	5		
kg	C.W. Nails 2"	5		
kg	C.W. Nails 1"	5		
pcs.	1.5" ø G.I Pipe	89		
kg	Welding Rod (Special)	66		
rolls	Interlink Wire Mega Screen (6')	21		
pcs.	Hack Saw Blade	6		
pcs.	Holder	2		
TOTAL		QTY 630	ESTIMATED COST	

Yours,


MARIO A. FETALVER JR., Ph. D.
 BAC Chairperson

Canvassed by:

Larry I. Firmalo
 Procurement Officer



Date: _____

BIDS & AWARDS COMMITTEE (BAC)
ROMBLON STATE UNIVERSITY
Odiongan, Romblon

Sir;

After having carefully read the terms and conditions of RFQ, I/We quote on the item/s at the prices noted above.

Yours,

Printed Name / Signature

Delivery Period	:	_____
Warranty	:	_____
Price Validity	:	_____
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.