



**REQUEST FOR QUOTATION**  
**Solicitation No. RSU-57-19**  
**Quotation No. 19-08-115**

**Date** : August 08, 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 **August 12, 2019** at exactly 5:00 in the afternoon in the return envelope attached herewith.

**Project:** Procurement of Construction Materials for Fabrication of Computer Table of CAFF Agpudlos  
**ABC:** PhP64,875.00  
**QTY:** 78

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pcs	Marine plywood 3/4	20		
pcs	Marine plywood 1/4	5		
pcs	Good Lumber 1/2x2x12	25		
kl	Finishing Nail #2	4		
kl	Finishing Nail #1	4		
gal	Stikwel	1		
pcs	Sand Paper #120	6		
gal	Flat Enamel (QDE)	2		
gal	Chocolate Brown (QDE)	2		
pcs	Baby Roler	4		
gal	Paint Thinner	1		
pcs	Paint Brush	4		
<b>TOTAL</b>		<b>QTY</b>	<b>78</b>	<b>ESTIMATED COST</b>

Yours,

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

Canvassed by:

**Larry I. Firmalo**  
 Procurement Officer

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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	:	_____

## 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.**