



REQUEST FOR QUOTATION
Solicitation No. RSU-88-19
Quotation No. 20-01-002

Date : February 5, 2020
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 **February 10, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Construction Supplies for the Repair of SSC Office (REPOST)

ABC: PhP217,670.00

QTY: 2144

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pcs.	Marine Plywood 1/4" x 4' x 8'	65		
pcs.	2"x2"x10' Good lumber	200		
pcs.	2" x 3" x 10' Good Lumber	90		
kgs.	C.W. nails (4")	25		
kgs.	C.W. nails (3")	35		
kgs.	C.W. nails (2")	15		
kg.	C.W. nails (1")	10		
kg.	Concrete nails	5		
pail	Flat enamel paint	2		
pail	Gloss enamel paint	2		
gal	Paint thinner	8		
pcs.	Paint Brush (4")	5		
pcs.	Paint Brush (3")	8		
pcs.	Baby roller	2		
pail	Glazing Putty	2		
pairs	Paleta	3		
gal	Vulcaseal	2		
pcs.	Receptacle	8		
pcs.	LED Bulb 15 watts	8		
box	# 14 THHN Wire	2		
pcs.	One way Switch with Cover	3		
pcs.	Two way Switch with Cover	2		
roll	Electrical tape (big)	2		
pcs.	Junction Box	8		
pcs.	Utility Box	8		
pcs.	Ga. 24 G.I. Corrugated Sheet	60		
pcs.	2 1/2" Wood Tex Screw	1500		
ltrs.	Vulcaseal	8		
pcs.	3' x 8' Plain Sheet	15		
pails	Roof Paint (Baguio Green)	4		
pcs.	Tex Screw Adoptor	2		
pc.	Electrical Drill	1		



BIDS AND AWARDS COMMITTEE

pcs.	Tinsmith Scissor	2		
pcs.	Steel Brush	15		
boxes	Blind Rivets	2		
pcs.	Drill Bit (5/32)	3		
kgs.	Concrete Nails (1")	6		
kgs.	Concrete Nail (1/2")	6		
TOTAL		QTY	2144	ESTIMATED COST

Yours,


LOU V. FOJAS, CPA.
 BAC Vice-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.