



REQUEST FOR QUOTATION
Solicitation No. RSU-2020-010
Quotation No. 20-03-022

Date : March 9, 2020
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 **March 12, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

Project: Procurement of Construction Materials for the Repair of the New Administration Access Road of APSPCO

ABC: PhP68,150.00

QTY: 258

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
bags	Portland Cement	45		
bd.ft.	Cocolumber 2"x3"x12'	120		
cu.m	Sand	4		
cu.m	Gravel (G-1)	6		
cu.m	Aggregate Base Coarse (20cm thk)	9		
cu.m	Aggregate Sub-Base Coarse (20cm thk)	9		
kg	C.W. Nails 2"	5		
kg	C.W. Nails 3"	5		
kg	C.W. Nails 4"	5		
pcs	10mm RSB	40		
pcs	Plywood 1/4"x4'x8' (ordinary)	10		
TOTAL		QTY 258	ESTIMATED COST	

Yours,


Prof. 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.