



**REQUEST FOR QUOTATION**  
**Solicitation No. RSU-2020-029**  
**Quotation No. 20-06-061**

Date : June 18, 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 **June 22, 2020** at exactly 5:00 in the afternoon in the return envelope attached herewith.

**Project:** Procurement of Construction Supplies for Fabrication of Foot-Operated, Sanitizer Dispenser of CET  
**ABC:** Php92,000.00  
**QTY:** 872

UNIT	ITEM DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED COST
pcs	PVC Pipe 6" diam. Orange	15		
pcs	PVC Pipe 1/2" diam. Blue	50		
pcs	PVC Elbow 1/2 diam. Blue	220		
pcs	PVC Pipe 3/4" diam. Blue	20		
pcs	PVC Tee 3/4" diam. Blue	50		
pcs	Bolt with nut stainless 4x5mm	250		
pcs.	Melamine plates, square, 215mmx4mm thick, red front and black back	50		
Ft.	Sand paper #80	5		
pcs	Drill bit 3/16	1		
cans	PVC Cement 200cc	10		
set	Hole saw	1		
pcs	PVC End cap 3/4" diam	50		
pcs	PVC Coupling thick 3/4" diam	50		
pcs	Dispenser bottle 70mmx215mm tall, round	50		
gal	Isoprophyl Alcohol 70%	50		
<b>TOTAL</b>		<b>QTY 872</b>	<b>ESTIMATED COST</b>	

Yours,

  
**Prof. Mario A. Fetalver Jr., Ph.D.**  
 BAC Chairperson

Canvassed by:

**LARRY I. FIRMALO**  
 Procurement Officer



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**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.**