



Republic of the Philippines
Department of Science and Technology
PHILIPPINE SCIENCE HIGH SCHOOL - CENTRAL MINDANAO CAMPUS
BIDS AND AWARDS COMMITTEE
Nangka, Balo-i, Lanao del Norte
Telephone Nos. (063) 836-0098

REQUEST FOR QUOTATION

The Philippine Science High School – Central Mindanao Campus, through its Bids and Awards Committee, intends to apply the sum of Ninety Nine Thousand Six Hundred Fifty Nine Pesos & 64/100 (Php 99,659.64) being the Approved Budget for the Contract (ABC) to pay for the Procurement of cleaning materials and safety tools for cleaning. With the following description:

Item	Unit	Description	Quantity	Unit Cost	Total Cost
1	can	Air freshner, 280mL/can	84	85.18	7,155.12
2	bottle	Alcohol, 70% ethyl	32	45.30	1,449.60
3	pc	Broom, soft, tambo	60	109.20	6,552.00
4	pc	Broom, stick, tingting	36	25.12	904.32
5	bar	Detergent bar, 4pc/bar	72	27.50	1,980.00
6	pouch	Detergent powder, all purpose, 1kilo/pouch	72	43.68	3,144.96
7	can	Disinfectant spray, 400-550 grams	24	120.12	2,882.88
8	can	Floor wax, paste, red	88	240.24	21,141.12
9	gal	Glass cleaner	12	174.50	2,094.00
10	pair	Gloves, working, with rubber palm	24	180.00	4,320.00
11	can	Insecticide, aerosol type, net content: 600ml min	12	123.40	1,480.80
12	pc	Mask disposable	48	7.50	360.00
13	box	Matchsticks (12pcs/box)	6	30.00	180.00
14	pc	Mophandle, screw type, wooden handle	12	136.50	1,638.00
15	pc	Mophead, 100% rayon, 400g	12	103.74	1,244.88
16	liter	Muriatic acid	24	125.00	3,000.00
17	pair	Laundry gloves	6	45.00	270.00
18	pair	Gloves, cotton yarn with rubber palm	48	45.00	2,160.00
19	roll	Trashbag, plastic, black, XL, 100 pcs per pack per roll	24	146.87	3,524.88
20	pc	Bolo, heavy duty	6	89.00	534.00
21	bottle	Toilet cleaner	24	130.00	3,120.00
22	pc	Dust pan, non-rigid plastic	12	38.09	457.08
23	pc	Mophead with handle	12	236.00	2,832.00
24	pc	Guna, gardening tool	6	120.00	720.00
25	pair	Gloves, cotton yarn with rubber palm	72	45.00	3,240.00
26	pc	Hand soap bar	24	32.00	768.00
27	bottle	Hypo, 1 gallon	24	100.00	2,400.00
28	pair	Gloves, laundry	24	45.00	1,080.00
29	gal	Disinfectant solution, 1 gallon	6	800.00	4,800.00
30	pc	Mask disposable	48	7.50	360.00
31	bottle	Muriatic, 900 ml	12	50.50	606.00
32	pc	Safety goggles	12	130.00	1,560.00
33	bottle	Bleach, 1L/bottle	24	75.00	1,800.00
34	pc	Face towel, rectangular	24	45.00	1,080.00
35	pc	Rugs, rectangular, 1.5ft x 2.5ft	24	125.00	3,000.00
36	pc	Hat, straw made	12	150.00	1,800.00
37	pc	Rain coat, XL	12	335.00	4,020.00

	TOTAL			99,659.64
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The PSHS-CMC now invites suppliers to submit price quotations for the above items. Please submit your quotations/proposals duly signed by you or your authorized representative not later than February 3, 2017, up to 4:00 pm for the items described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ).

Quotations may be submitted manually at the address and contact number indicated above.

For any clarification, you may contact Mr. Ian Cris L. Cadile through cellphone no. 09275159601 or email address at iancris2003@yahoo.com.

ENGR. RACHEL. MACAMAY
Chairperson, PSHS-CMC BAC

TERMS AND CONDITION

1. Bidders shall provide **correct and accurate information** required in this form.
2. Quotations must be placed inside an envelope and duly sealed.
3. Delivery/completion within thirty (30) calendar days upon receipt of approved Purchase Order (PO).
4. **Price quotation/s** must be valid for a period of one hundred twenty (120) calendar days from the date of submission.
5. Price quotation/s, to be denominated in **Philippine pesos** include all taxes, duties, and/or levies payable.
6. **Award of contract** shall be **per item basis** and shall be made to the lowest and responsive quotation which complies with the terms and conditions stated herein.
7. Bidder must **submit a copy** of the following documents together with his quotations/proposals to ensure that the said consultant is technically, legally and financially capable to undertake the proposed project:
 - **Mayor's permit** issued by the city or municipality where the principal place of business of the prospective bidder is located;
 - **PhilGEPS certificate** of registration;
 - **Income/Business Tax return**; and
 - **Omnibus Sworn Statement**
8. All submitted documents **must be signed** in the bottom by the bidder or any authorized representative and place it in an envelope and must be sealed.
9. The PSHS-CMC reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.



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Telephone Nos. (063) 836-0098

REQUEST FOR QUOTATION FORM

PROSPECTIVE SUPPLIER:

Date: January 27, 2017

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

In case of failure to make the full delivery/completion within the time specified as offered/required, the supplier/contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved PO/Contract.

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13	box	Matchsticks (12pcs/box)	6		
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16	liter	Muriatic acid	24		
17	pair	Laundry gloves	6		
18	pair	Gloves, cotton yarn with rubber palm	48		
19	roll	Trashbag, plastic, black, XL, 100 pcs per pack per roll	24		
20	pc	Bolo, heavy duty	6		
21	bottle	Toilet cleaner	24		
22	pc	Dust pan, non-rigid plastic	12		
23	pc	Mophead with handle	12		
24	pc	Guna, gardening tool	6		
25	pair	Gloves, cotton yarn with rubber palm	72		
26	pc	Hand soap bar	24		
27	bottle	Hypo, 1 gallon	24		
28	pair	Gloves, laundry	24		
29	gal	Disinfectant solution, 1 gallon	6		
30	pc	Mask disposable	48		
31	bottle	Muriatic, 900 ml	12		
32	pc	Safety goggles	12		
33	bottle	Bleach, 1L/bottle	24		
34	pc	Face towel, rectangular	24		
35	pc	Rugs, rectangular, 1.5ft x 2.5ft	24		

36	pc	Hat, straw made	12		
37	pc	Rain coat, XL	12		
		TOTAL			

Very truly yours,

Prices in the above offer are certified true and correct:

ENGR. RACHEL P. MACAMAY
Chairperson, BAC

Authorized company representative:

 (Signature over Printed Name)

Company Name: _____

Address: _____

Tel. Nos: _____

TIN: _____