



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 Three Hundred Sixty Two Thousand Eight Hundred Twenty Five Pesos & 00/100 (Php 362,825.00) being the Approved Budget for the Contract (ABC) to pay for the Procurement of Materials for the repair and maintenance of boys dormitory rooms . With the following description:

Item	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	marine plywood, 3/4 inch	190	1,300.00	247,000.00
	pc	sand paper #120	150	10.00	1,500.00
	pc	sand paper #100	150	12.00	1,800.00
	pc	sand paper #150	150	8.00	1,200.00
	pc	4" cutting disc for wood	25	590.00	14,750.00
	pc	8" paint roller with pan	20	100.00	2,000.00
	pc	4" paint roller with pan	20	80.00	1,600.00
	kg	1" finishing nails	5	45.00	225.00
	kg	1 1/2" finishing nails	10	45.00	450.00
	kg	2" finishing nails	20	45.00	900.00
	kg	2" concrete nails	15	100.00	1,500.00
	gal	primer white liquid tile s-700	35	590.00	20,650.00
	gal	sphertex gloss white	35	670.00	23,450.00
	gal	sphertex cast	40	550.00	22,000.00
	gal	sphertex reducer	20	430.00	8,600.00
	gal	lamp black enamel	5	500.00	2,500.00
	pc	1 1/2" piano hinge	500	20.00	10,000.00
	pc	cabinet handle ordinary	90	30.00	2,700.00
		TOTAL			362,825.00

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 November 15, 2016, 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.

FRANKLIN L. SALISID
Chairman, 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) working 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:
 - Registration certificate from **SEC**, Department of Trade and Industry (**DTI**) for sole proprietorship, or **CDA** for cooperatives;
 - **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;
 - **Certificate of Registration in the BIR**
8. All submitted documents **must be signed** in the bottom by the bidder or any authorized representative and place it in an enveloped 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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REQUEST FOR QUOTATION FORM

PROSPECTIVE SUPPLIER:

Date: November 8, 2016

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.

Item	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	marine plywood, 3/4 inch	190		
	pc	sand paper #120	150		
	pc	sand paper #100	150		
	pc	sand paper #150	150		
	pc	4" cutting disc for wood	25		
	pc	8" paint roller with pan	20		
	pc	4" paint roller with pan	20		
	kg	1" finishing nails	5		
	kg	1 1/2" finishing nails	10		
	kg	2" finishing nails	20		
	kg	2" concrete nails	15		
	gal	primer white liquid tile s-700	35		
	gal	sphertex gloss white	35		
	gal	sphertex cast	40		
	gal	sphertex reducer	20		
	gal	lamp black enamel	5		
	pc	1 1/2" piano hinge	500		
	pc	cabinet handle ordinary	90		
		TOTAL			

Very truly yours,

Prices in the above offer are certified true and correct:

FRANKLIN L. SALISID
Chairman, BAC

Authorized company representative:

(Signature over Printed Name)

Company Name: _____

Address: _____

Tel. Nos: _____

TIN: _____