



REQUEST FOR QUOTATION

Supply and Delivery of Construction Supplies and Materials for the Repair and Improvement of Men's Dormitory III Damaged by Typhoon Nona

The Mindoro State College of Agriculture and Technology (MinSCAT) through the Bids and Awards Committee invites interested firms/suppliers to submit quotation for the project **“Supply and Delivery of Construction Supplies and Materials for the Repair and Improvement of Men's Dormitory III Damaged By Typhoon Nona”** with an Approved Budget for the Contract (ABC) of **Three Hundred Eighty Eight Thousand Ninety Pesos (Php 388,090.00)**. **Quotation received in excess of the ABC shall be automatically rejected.** See details in Annex “A”

1. Price validity should be for a period of 120 calendar days.
2. The quotation must be submitted (can also be sent thru fax and email at the contact details listed below) to the Office of the Bids and Awards Committee, MinSCAT – Main Campus, Alcate, Victoria, Oriental Mindoro and shall be received by the Committee on or before 12:00PM on July 20, 2016.

Tele Fax : (043) 286-2368
Email : vghernandez_7@yahoo.com.ph

3. The MinSCAT reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. MinSCAT neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

Mr. Vicente G. Hernandez
BAC Chairman
2nd Floor, Administration Building
MinSCAT – Main Campus
Alcate, Victoria, Or. Mindoro



Annex A

REQUEST FOR QUOTATION

_____ Date

Gentlemen:

The Mindoro State College of Agriculture and Technology desires to purchase the items listed below. Please quote your latest price, tax included, opposite the items you can furnish.

QTY	UNIT	ARTICLES/PARTICULARS	UNIT COST	AMOUNT
180	kgs	CWN 4"		
80	kgs	CWN 3"		
10	gal	Anti-termite		
60	gal	diesel		
64	pcs	GI sheets, 0.4 mm thick, 12ft		
80	pcs	GI sheets, 0.4 mm thick, 10ft		
50	kgs	Umbrella nails		
15	pcs	ridge roll		
25	pcs	GI sheet plain		
100	pcs	1/4" thick marine plywood		
20	kgs	CWN 2"		
15	kgs	CWN 1"		
4	box	THHN Cu wires, AWG No.12		
4	box	THHN Cu wires, AWG No.14		
8	sets	LED Lights, tube		
16	pcs	Capsule bulb		
15	pcs	Lighting socket		
1	roll	1/2" diam PE pipe		
6	pcs	1/2" diam GI Pipe		
12	pcs	1/2" diam GI elbow		
10	pcs	1/2" diam GI Tee		
10	pcs	1/2" diam GI coupling		
10	pcs	1/2" diam GI union patente		
12	pcs	faucet		
1000	pcs	16" x 16" ceramic tiles		
16	bags	tile adhesive		
50	bags	Portland cement		
10	cu.m.	sand		
800	pcs	12" x 12" ceramic tiles		

Sir:

In connection with the above request, I/We submit my/our quotation as indicated above and I/We agree to furnish and deliver, in conformity with specifications, any or all the said items described above within _____ days upon receipt of Purchase Order.

Printed Name / Signature of Dealer

Tel No. / Cellphone No./e-mail address

Note: This Office reserves the right to reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer to the College.

ANSELMO R. ULEP, JR.
Supply Officer III

VICENTE G. HERNANDEZ
VPAF & BAC Chairperson