



Republic of the Philippines
**Mindoro State College
of Agriculture and
Technology**
Alcate, Victoria, Oriental Mindoro 5205

Main Campus **Bongabong Campus** **Calapan City Campus**
Alcate, Victoria Labasan, Bongabong Masipit, Calapan City
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REQUEST FOR QUOTATION

Supply and Delivery of Materials for the Fabrication and Installation of Canopies at the Admin, PSB, Library and Horticulture Buildings in MinSCAT-Main Campus

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 Materials for the Fabrication and Installation of Canopies at the Admin, PSB, Library and Horticulture Buildings in MinSCAT-Main Campus”** with an Approved Budget for the Contract (ABC) of **Three Hundred Forty Seven Thousand Six Hundred Fifteen Pesos (PHP 347,615.00)**. **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 5:00PM on August 14, 2017.

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
400	pcs	Metal tox (shield & bolts) 5/8 x 3/8 x 2		
120	pcs	plain sheets 0.5		
300	pcs	angular bar 3/16 x 1 1/2 x 6m		
85	kl	Electrode #6013 (special)		
8	box	Blind rivet 1/8 x 1/2		
181	pcs	Flat bar 3/16 x 1 1/2 x 6m		
17	gals	Epoxy primer red		
17	pcs	Roller brush (baby) #4		
17	gals	Lacquer thinner		
17	gals	Paint thinner		
22	pcs	Cutting disk 1/8 x 14"		
22	pcs	Grinding disk 1/4 x 4"		
22	pcs	Paint brush 2"		
22	pcs	Paint brush 1"		
7	pcs	Riveter		
44	gals	QDE paint T Nile Green		
80	box	Metal tox (shield & bolts) 1/2x 5/16 x 2		

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