



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR REPAIR, MAINTENANCE AND IMPROVEMENT OF DORMITORIES IN MAIN CAMPUS

Date: _____
P.R. No. : 19-0204-0206
RFQ No. 2019-048
ABC Amount PhP 704,657.00

Company Name : _____
Address : _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **June 17, 2019** in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

- Note:
1. All entries must be typewritten.
 2. Delivery Period within ___ calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	piece	angle bar 3/16 x 1"	40		
2	piece	marine plywood 1/2"	5		
3	box	rivet 3/16"	60		
4	piece	stainless steel 1 1/2" (no. 304) 6m	15		
5	gallon	epoxy primer red	1		
6	kg	welding rod special (stainless)	15		
7	bag	portland cement	64		
8	cu.m.	sand	5		
9	piece	steel plate T304 3mm	1		
10	piece	corr. rebar 10mm	20		
11	piece	metal tox heavy duty 5/8 x 3/8 x 2	300		
12	piece	paint brush 3"	4		
13	piece	paint brush 2"	4		
14	piece	paint brush 1"	4		
15	piece	floor tiles 40 x 40	1200		
16	bag	adhesive cement	40		
17	TL	sand salandra	6		
18	kilo	tile grout	14		
19	piece	marine plywood 1/4	80		
20	piece	2x2x12 good lumber	32		
21	roll	nylon #0.60	0.5		
22	kilo	concrete nail 3"	2		
23	gallon	paint choco brown	1		
24	piece	tile cutting disc	3		



25	box	THHN stranded wire #12	8		
26	piece	electrical tape (big)	15		
27	piece	circuit breaker switch w/ housing 40A	3		
28	set	double throw switch 70A	2		
29	piece	electrical conduit pipe 1/2	55		
30	piece	electrical conduit pipe 1	55		
31	piece	utility box	75		
32	set	flush-mounted outlet 2-gang universal	102		
33	set	outlet wall-mounted tyoe universal	4		
34	piece	PVC elbow 1/2"	46		
35	piece	PVC elbow 1"	46		
36	piece	PVC clamp 1/2"	75		
37	can	solvent (250mL)	3		
38	meter	ribbed-type color roof long span 0.5 6.58	38		
39	meter	ribbed-type color roof long span 0.5 5.35	38		
40	piece	tek screw for still #2 1/2	1500		
41	piece	pre-painted ridge roll 0.5mm	19		
42	liter	vulca seal	5		
43	piece	2x3x12 good lumber	100		
44	piece	1x2x12 good lumber	36		
45	piece	corneza 4"	24		
46	kg	CWN 1"	5		
47	kg	CWN 2"	25		
48	kg	CWN 3"	25		
49	kg	CWN 4"	25		
50	pail	flatwall enamel	3		
51	pail	gloss enamel	12		
52	gallon	choco brown enamel	12		
53	gallon	paint thinner	8		
54	piece	hand brush 3"	3		
55	set	roller brush with pan 6"	3		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
			TOTAL		

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.

 Supplier’s Signature over Printed Name

 TIN of Establishment

 Contact Number

 Date



General Conditions

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State College of Agriculture and Technology-Main Campus, Alcate, Victoria, Oriental Mindoro**, Philippines on the date and time stated in this RFQ.
2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Tax Clearance
 - e. Omnibus Sworn Statement
 - f. DTI Registration/SEC Certificate
 - g. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSCAT or any of MinSCAT campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.