



REQUEST FOR QUOTATION

Supply and Delivery of Materials for Upgrading of New Academic Building (2nd Floor) in MinSCAT Calapan Campus

Date: _____
P.R. No. : 2020 - 059
RFQ No. 2020 - 039
ABC Amount PhP 136,000.00

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 **July 3, 2020** 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-EPIS 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	pc	CHB 4"	200		
2	bag	Portland Cement	30		
3	cu.m.	Sand	5		
4	pc	10mm dia. x 6m deformed bar	10		
5	kg	#16 GI Tie Wire	3		
6	pc	400mm x 400mm Unglazed Floor Tiles	95		
7	pc	400mm x 400mm Glazed Wall Tiles	265		
8	bag	Tile Adhesive	7		
9	pack	Tile Grout (2kg)	10		
10	gal	Waterproofing, Cementitious	3		
11	set	Water Closet with complete fittings	2		
12	set	Lavatory with complete fittings	2		
13	set	Kitchen Sink with complete fittings	1		
14	pc	Gooseneck Faucet	1		
15	set	Shower Head	1		
16	set	Two-Way Faucet	1		
17	pc	Bidet	2		
18	pc	SS 4"x4" Floor Drain	2		
19	pc	Double Angle Valve 1/2" dia.	2		
20	pc	Single Angle Valve 1/2" dia.	3		
21	pc	PVC Pipe 4" dia. x 3m	4		
22	pc	PVC Pipe 2" dia. x 3m	4		
23	pc	PVC Elbow 4" dia. x 90 deg.	3		
24	pc	PVC Elbow 2" dia. x 90 deg.	8		
25	pc	PVC Tee Reducer 4" dia. x 2" dia.	2		
26	pc	PVC Tee 4" dia.	1		



27	pc	Cleanout 4" dia.	2		
28	pc	P-Trap 2" dia.	2		
29	meter	PE Pipe 1/2" dia.	50		
30	pc	GI Tee 1/2" dia.	5		
31	pc	GI Elbow 90 deg. 1/2" dia.	10		
32	pc	Gate Valve 1/2" dia.	2		
33	roll	Teflon tape	6		
34	can	PVC Solvent Cement	2		
35	pc	Fiber Cement Board 1/4" thk.	23		
36	pc	Metal Furring 19mmx50mmx5m	15		
37	pc	Metal Studs 35mmx76mmx3m	42		
38	pc	Metal Tracks 32mmx76mmx3m	6		
39	box	Blind Rivets	2		
40	set	Wooden Flush Door with jamb (0.80mx2.10m)	1		
41	set	PVC Door with jamb (0.70mx2.10m)	2		
42	set	Door Lockset (knob type)	3		
43	pair	Door Hinges 3"x3"	3		
44	meter	THHN Wire 3.5mm2	50		
45	pc	uPVC Pipe 20mm x 3.0m	10		
46	pc	Utility Box	7		
47	pc	Junction Box w/ Cover	3		
48	set	One Gang Switch	3		
49	set	Duplex Convenience Outlet	5		
50	pcs	LED Bulb 9W	4		
51	set	Exhaust Fan (wall type)	2		
52	roll	Electrical Tape (big)	2		
53	liter	Concrete Neutralizer	2		
54	bags	Skimcoat	3		
55	gal	Flat Latex	6		
56	gal	Latex Semi Gloss	6		
57	gal	Paint Thinner	1		
58	pcs	Sanding Paper #80	10		
59	pcs	Sanding Paper #100	10		
60	set	Roller Brush 7" with tray	2		
61	pc	Paint Brush 2"	2		
		XX			
				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 No. 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. Omnibus Sworn Statement
 - e. Latest Income/Business Tax Return
 - 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 on 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.