



**Mindoro State College
of Agriculture and
Technology**

Alcate, Victoria, Oriental Mindoro 5205 Philippines

Main Campus Bongabong Campus Calapan City Campus

Alcate, Victoria

Labasan, Bongabong

Masipit, Calapan City

e-mail add: minscat_main@yahoo.com

Tel.: (+63) 917-8156228 Fax: (+63) (43) 2862368

Request for Quotation

The **Mindoro State College of Agriculture and Technology - Main Campus** through its Bids and Awards Committee (BAC) invites eligible bidders to submit Proposals/Quotations for the project:

Name of the Project: Supply and Delivery of Construction Materials & Supplies for the Repair/Improvement of Cattle Barn & Feeding Through

ABC = ₱ 70,055.00

Source of Funding: General Fund

Mode of Procurement: Shopping

Suppliers may submit its quotation/proposals on or before October 29, 2013 to the BAC Secretariat Office, Mindoro State College of Agriculture and Technology - Main Campus, Alcate, Victoria, Oriental Mindoro.

The Mindoro State College of Agriculture and Technology - Main Campus 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, for and in behalf of the project. Mindoro State College of Agriculture and Technology - Main Campus assumes no responsibility to compensate or indemnify bidders for any expenses or loss that may be incurred in the preparation of the bid nor does it guarantee that an award will be made.

Approved by:

VICENTE G. HERNANDEZ
BAC Chairman



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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
120	bd.ft.	2" X 6" X 12' Good Lumber		
80	bd.ft.	2" X 4" X 12' Good Lumber		
60	bd.ft.	2" X 3" X 12' Good Lumber		
2	rolls	Plastic screen 1 x 4		
10	kgs	CWN, 4"		
5	kgs	CWN, 3"		
2	kgs	CWN, 2"		
10	bags	Portland Cement		
250	pcs	CHB, 4"		
1	T/L	Sand, @ 10 cu.m. per T/L		
5	pcs	9mm dia. REBARS		
5	pcs	10mm dia. REBARS		
2	kgs	GI Tie wire #18		
4	pcs	Hacksaw blade		
1	kg	Concrete nail, 4"		
3	pcs	GI pipe, 3" diameter, schedule 40		
5	pcs	GI pipe, 3" diameter, schedule 40		
10	kgs	Electrode		
5	kgs	Umbrella nails		
10	pcs	Corrugated GI sheet, 0.42mm @ 10 ft.		
1	ltr	Vulca Seal		
4	pcs	Plane GI sheet, 0.42mm		
2	tins	All weather roof paint, Baguio Green		
5	gals	Epoxy primer		
4	pcs	Paint Brush, 4"		
5	gals	Lacquer thinner		

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