

<b>PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM</b>		<b>REQUEST FOR QUOTATION FORM &amp; NOTICE (GOODS)</b>	
Office/ Campus:	PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS		
Address/ Contact Details:	Sitio Sampaga West, Barangay Sampaga, Batangas City		

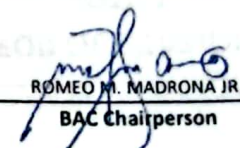
Quotation No.:	2024-07-131
Date :	July 11, 2024

Project: **PROCUREMENT OF MATERIALS FOR THE REPAIR AND REFURBISHMENT (SECOND QUARTER CY 2024) OF FACILITIES/BUILDINGS IN PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS**

The PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS (PSHS-CALABARZONRC) intends to apply the sum of **THREE HUNDRED FORTY THOUSAND TWO HUNDRED TWENTY-ONE PESOS ONLY (Php340,221.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **PROCUREMENT OF MATERIALS FOR THE REPAIR AND REFURBISHMENT (SECOND QUARTER CY 2024) OF FACILITIES/BUILDINGS IN PHILIPPINE SCIENCE HIGH SCHOOL-CALABARZON REGION CAMPUS**

**TERMS OF REFERENCE:**

1. The Philippine Science High School - CALABARZON Region Campus (PSHS-CALABARZONRC) now invites qualified suppliers/dealers/manufactures to submit price quotations for the above-mentioned project with the following deliverables / scopes / specifications:
  - 1.1 For the complete details of this project, please "ORDER" RFQ Form No. 2024-07-131 on the "ASSOCIATED COMPONENTS" link found on this posting;
  - 1.2 Delivery and installation (whenever required) will be at PSHS CALABARZON Region Campus in Sitio Sampaga West, Brgy. Sampaga, Batangas City
2. Procurement will be conducted through one of the Alternative Modes of Procurement under the "Government Procurement Reform Act".
3. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-CALABARZONRC c/o Mr. Edsel E. Espino (043) 724-6199; on July 12-16, 2024 from 9:00am – 3:00pm without cost and from [https:// www.philgeps.net](https://www.philgeps.net).
4. Upon submission of the RFQ, please attach the following documentary requirements:
  - a. Mayor's Permit
  - b. PhilGEPS Registration Number
  - c. DTI or SEC Registration
  - d. Notarized Revised Omnibus Sworn Statement (An unnotarized Omnibus Sworn statement may be submitted provided you will submit the notarized one after the award of contract.)
  - e. BIR 2303/OCR Number
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on July 16, 2024, 3:00pm. Suppliers are not required to attend the Opening of Quotations.
6. Send your RFQ with complete documentary requirements to [bac@cbzrc.pshs.edu.ph](mailto:bac@cbzrc.pshs.edu.ph) and address it to Ronnel S. Escalera, Member, BAC Secretariat.
7. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.
8. The PSHS-CALABARZONRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.

  
 ROMEO M. MADRONA JR.  
 BAC Chairperson

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE  
(GOODS)

Office/ Campus: PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS  
Address/ Contact Details: Barangay Sampaga West, Batangas City

SIR/MADAM

Quotation No.:  
Date :

2024-07-131  
July 09, 2024

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery within 15 calendar days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/ Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<b>PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY &amp; DELIVERY</b>					
1	50	PIECES	10mm Dia RSB GR.33		
2	25	PIECES	4" Cutting Disc for Metal (Thin)		
3	25	PIECES	4" Grinding Disc		
4	5	PIECES	16" Cutting Disc for Metal (Thin)		
5	3	GALLONS	Glazing Putty, Wood, Gal		
6	20	PIECES	1/4" Marine Plywood		
7	15	PIECES	3/4" Marine Plywood		
8	30	PIECES	2" x 2" x 12ft S4S KD lumber		
9	20	PIECES	Teflon Tape, 1/2" x 520'		
10	10	PIECES	Electrical Tape, Big		
11	10	PIECES	Rubber Tape, Big		
12	10	GALLONS	Cementitious Water Proofing		
13	10	PIECES	Cement Water Proofing Compound, 908 grams		
14	200	PIECES	60x60cm White, Non Skid Tiles		
15	100	PIECES	60x60cm Plain Ivory, Glossy Finish Glazed Tiles		
16	5	BAGS	Tile Grout, White		
17	100	BAGS	Tile Adhesive		
18	5	PIECES	4" Diamond Disc (Thin)		
19	10	BAGS	Skimcoat, Superfine White		
20	10	GALLONS	Masonry Putty		
21	10	GALLONS	Concrete Epoxy Set High Viscosity, Gal		
22	10	GALLONS	Epoxy Reducer, 4L		
23	5	KILOGRAM	Rugs, (Basahan, Painting Works)		
24	5	PIECES	Paint Brush 3"		
25	5	PIECES	Paint Brush 2"		
26	10	PIECES	Paint Roller Brush 4" (Filler)		
27	30	PIECES	Sandpaper Grit 60		
28	30	PIECES	Sandpaper Grit 80		
29	30	PIECES	Sandpaper Grit 120		
30	10	PIECES	ROOF ELASTOMERIC SEALANT, 1 L		

Delivery Term : WITHIN 15 CALENDAR DAYS AFTER THE RECEIPT OF PURCHASE ORDER

Delivery Time :

Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF ITEMS

Very truly yours,

  
EDSEL B. ESPINO  
PURCHASER

Authorized Company  
Representative :

Telephone: 043-779-8320

PRICES IN THE ABOVE OFFER ARE  
CERTIFIED TRUE AND CORRECT:

(Signature Over Printed Name)

IMPORTANT

- Prices must be typewritten in ink clearly.
- If offering a substitute/equivalent, specify the brand and make.

Company Name :

Address :

Telephone nos. :

T.I.N. :

