#### PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

# REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

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

Quotation No.:

2024-07-129 (1)

July 8, 2024

Project:

PROCUREMENT OF VARIOUS TEACHING SUPPLIES AND MATERIALS IN PREPARATION FOR THE OPENING OF CLASSES AS WELL AS VARIOUS OFFICE SUPPLIES AND CONSUMBALES THAT NEEDS RESTOCKING

The PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS (PSHS-CALABARZONRC) intends to apply the sum of SIXTY-THOUSAND ONE HUNDRED FIFTY-TWO PESOS ONLY (Php 60, 152.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: PROCUREMENT OF VARIOUS TEACHING SUPPLIES AND MATERIALS IN PREPARATION FOR THE OPENING OF CLASSES AS WELL AS VARIOUS OFFICE SUPPLIES AND CONSUMBALES THAT NEEDS RESTOCKING

#### **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. 2024-07-129 (1) on the "ASSOCIATED COMPONENTS" link found on this posting;
  - 1.2 Supply and delivery (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 12-17, 2024 from 9:00am 3:00pm without cost and from 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 17, 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 and address it to SARHA A. BAUTISTA, 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.

Name of Company:		
Name of Representative	e:	
Mobile/Office Phone: _		
Email Address		

ROMEO M. MADRONA

BAC Chairperson

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Office/ (	Campus:	jPHI	LIPPINE SCIENCEHIGH	SCHOOL CALABARZON REGIO	ON CAMPUS		
Address/	Contacr De	tails: <b>j</b> Bar	angay Sampaga West	Batangas City			
QuotationNo.: SIR/MADAM; Date				2024-07-129 (1) Julys, 2024			
				nerated hereunder. If you are int	erested and in a position i	to	
			glad to hove your best		O. I (DO)		
	-			ys upon receipt of approved Purch etion within the time spedfied as o		lier/	
				nalty of one-tenth $(1/10)$ of one p			
Price p	er colend	orday of del	ay minus the value of the	e delivered/completed portion(s)	of the approved P.0./Cont	roct.	
ltem#	QIY	UNIT		ITEM/DESCRIPTION		UNITCOST	TOTAL COST
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1	2S	pieces	RALL POINT DEN 16/11	PENJ, ORDINARY, 0.)mm writing thick	ness color blue		
2	12	nieces	BATTERY, DRY-CELL, ty	. , , , , , , , , , , , , , , , , , , ,	ness, color. blue		
.1	521	pieces		ARY, brown, for A4-sized documents			
4	8	boxes	-	parent, self-adhesive, Sscts/box		1	
5	142	pdck's		0·120gsm, size: M1210 x 297mm), co	lor: white or		
			pale ueam, 10sh				
6	30	pa[ks		stol board,me:legal/ long, Ssheetslpa	ack		
7	JOO	pieces		of 2.5mm thick chipboard covered with			
				2-holesteel filing mechanism on the			
				ntal. color:roy;il blue			
8	8	bottles	STAMPPAD INK. colo	:purple or violet,atleast 50ml per bot	tle		
9	10	pieces	RULER, transparent pl	asticmaterial. J00·450mmlong			
10	2	pieces	STAPLER WITH STAPLE RCMOVER, standard-type, uses 26/6 (No.53) staples				
11	4	pieces	FLAStl DRIVE, plugan	dplayrapable viaUSB2.0or 3.D. at le	ast 16GBstorage		
			capacity, brandmi	ust be engraved, embossed orprinte	d on the item		
12	21	rans	DISINFECTANTSPRAY,	aerosol-type,at least 1,00grams net w	eight		
13	9	rans	INSECTICIDE SPRAY, aerosol-type, atleast 600mlnet content				
CLUST	ER2						
1	1	pieces	ERASER, for pencil ma	rkings,plastic I rubber			
2	31,	boxe.s	PAPER CLIP. plastir coated, size:33mm!! [/],inches)				
3	61	pieces		T. felt-tip, bullet-type, refill;ible. color-b			
t,	54	pieces	MARKER, PERMAN[NT, felt-tip. bullcl-type, refillable, color; blue				
5	57	pieces	MARKER, PERMANEN	T. felt-tip,bullN-type,refillable. color:re	ed		
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Very tr	uly yours,				PRICES IN	I THE ABOVE OFFER	R ARE
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IMPOR		tvnewritten i	nil lk clearly	Address			
1. Prices must be typewritten in i11k clearly. <b>2.</b> if offering a substitute/equivalent, specify			*	Telephone nos.			

the brand and make.

### PHILIPPINESCIENCE HIGH SCHOOL SYSTEM

# REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ C	ompue:	IDIIII	IDDINESCIENCE LIICI	L SCHOOL CALABABZON BEC	ION CAMPUS		
	Campus:			SCHOOL CALABARZON REG	ION CAMPUS		
Address/	Contact De	talis: /Bara	ingay Sampaga West,	, Batangas City			
					Quotation No.:		024-07-129 (1)
SIR/ MADAM: Date				Date		July&, 2024	
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	-			nerated hereunder. If you are i	nterested and ino position to		
			glad to have your best p				
	livery with		<del></del>	ays upon receipt of approved Pur		. ,	
	0 0			oletionwithin the time specified u eno/ty of one-tenth(1/10) of one	1 11		
				e delivered/completed portion(s			
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			P	RICES MUST BE Tax (VAT) IN Supply and Delivery	CLUSIVE		
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6	46	pads	NOTE PAD, STICK-ON	, size·1 x 3inches 176 x /6mml, ID0sh	eels/pad		
7	26	pads	NOT[ PAD, STICK-ON	, size: 3 x Sinches1/6 x 12/mml, IOO	sheets/pad		
8	44	pieces	SIGN PEN, G[L-TYPE,	0.5mm needle Hp, color: black			
9	52	pieces	SIGN PEN, G[L·TYP[,	0.5mm needle tip, color:blue			
10	3)	pieces	SIGN PEN. GEL-TYPE	, 0.5mm needle tip, color: red			
11	54	pieces	SIGN PEN, GEL-TYPE	, 0.)mm needle tip, color: green			
12	45	rolls	TAPE, OOUBLE-ADlif	ESIVE.TISSUE-TYPE. width: 2 mm, le	ngth: at least IOmcters		
13	58	pieces	M/RKER, WfIIT[OO/R	RD, felt·tip, bullet-type, refillalJle, colo	or: black		
11,	51	pieces	MARKER, WIIITEBO	D/RD. felt·tip. bullPt·type, refillable. col	or: blue		
15	1,7	pieces	MARKER, WIIIHBOA	RD, felt-tip, bullrt·type, refillable, coli	m: red		
			<u> </u>				
					TOTAL	<del>                                     </del>	
Delive	ery <i>Term</i>	, \//ithi	n 20 calendar days after t	the receipt ofPurchase Order	-		
	ry Time		am- 3.00pm, Monday 10 F				
	ent Term	n: Wilhi	n 15-45 calendar daysaft	er the complete delivery ofprocure	d good/s and/or service/s		
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### REQUEST FOR QUOTATION FORM & NOTICE

fice/ Campus:	JFIII	UPPINESCIFNCE HIGH SCHOOL CALABARZON I	INLEGION CAIVIF 03		
dress/Cont•ct D	etail•: JBara	angay Sampaga West, Batangas City			
R/MADAM			Quotation No.:	2024-07-129 (: July 8, 2024	
IK/MADAWI	•		Date		July 8, 2024
May we re	quest for quo	tation on materials enumerated hereunder. If vou	are interested and in a positi	on to	
rnish the san	ne, we shall be	e glad to have your best prices.			
Delivery w		20 calendar doys upon receipt of approved			
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		ry minus the value of the delivered/completed porll			
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		PRICES MUST BE Tax (VAT Supply and Delive			
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1 n	boltles	INK CAMIDGE, OEM, Epson 001 IC1H03Y100I, 127r	ml, black		
2 6	bottles	INK CARTRIDGE, OEM, Epson 001 ((13T03Y200I, 70m	l, cyan		
3 4	pieces	TONER CARTRIDGE, DEM, Samsung 0116L!Mll-D116l	U, black		
4 4	pieces	TONER CARTRIDGE, OEM, HP 11A ICF217AI, black			
5 8	pieces	TONER CARTRIDGE, OEM, for FUJIXerox 0ocucenire	52110 lffi02873l, black		
6 2	pieces	DRUM UNIT, OEM, for fUJIXerox 0ocucentre S21I0 (C			
7 6	pieces	T0;JER (ARTIDGE, OEM, for Gestetner IM-C250D <eop-< td=""><td></td><td></td><td></td></eop-<>			
8 3	pieces	TONER (ARTIOGE, OEM, for Gestetner IM·C25DD IEOP-			
9 3	pieces	TONER CARTIDGE, OEM, for Gestemer IM Q500 (EDP-			
10 3	pieces	TONER CARTIOGE, OEM, for Gestetner IM-(2500 (EOP	-841936I, yellow		
)1 4	pieces	DRUM UNIT, OEM, Brother DR-2355			
12 1	pieces	IMAGING DRUM, OEM, HP32A (Cf232AI			
13 35	bottles	INK CARTRIDGE, 0fM, HP CT53 I1W22AAI, 9Drnl, black	(		
		IMPORTANTIII			
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	PURCHASER	Authorized Company Representative :	
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2. Prices must be	typewritten in Ink dearly	_	
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