



2021-02-0024

Standard Form Title : REQUEST FOR QUOTATION Office/End User : INFRASTRUCTURE OFFICE

Company Name : _____
 Address : _____
 Tel. No. / Fax No. : _____ TIN : _____

TERMS AND CONDITIONS:

1. All Entries must be type written of legibly written.
2. Place of Delivery : _____ Delivery Period : _____
 Date of Delivery : _____ Payment Term : _____
 Please be informed that upon receipt of the approved funded Purchase Order (PO). Administrative Penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be a t of _____ Months for supplies and materials, _____ for Equipment from date of acceptance by end user.
4. Price Validity shall be for a period of _____ Calendar days.
5. Updated and certified PhilGEP's Registration Certificate. Mayors permit, and SEC/DTI shall be enclosed in the submission of quotation in a sealed envelope.
6. Bidders must properly fill-up and quote on all items specified.
7. Please indicate the Brand and/or Model for each items being offered and/or submit original brochures showing certification of the product (if applicable).
8. A bid document fee of (Php _____) will be collected and included in the submission of quotation as provided in section 17.4 of IRR of RA-9184.
9. That the DSSC Bids and Award Committee reserved the right to accept or reject any or all bid, and annul the bidding process any time before contract award without incurring any liability to the affected bidders.
10. The approved budget ceiling for this procurement is, **Php 227,710.00**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stipulated and submit your quotation duly signed by your representative not later than 05:00 pm of _____ in the return envelope attached herewith to the BAC Secretariat, DSSC, Davao del Sur or send through email to psu@dssc.edu.ph


ZANDRO P. IBAÑEZ, Ed.D.
 BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Item I: Masonry and Plastering Works					
1	Portland Cement	60	bags		
2	Washed Sand	3	cu.m.		
3	Fine Sand	4	cu.m.		
4	Concrete Hollow Block, 4" Thk. 8" x 16"	350	pcs.		
5	Deformed Bar, 10mm Φx6.0M	50	pcs.		
6	Gauge No. 16- G.I. Wire	5	kl.		
7	Wire Mesh, 1/8" x 1/8" ('Ayagan')	1	In.Mtr.		
Item II: Doors					
8	Steel Door, 1.00mx2.10m, with Jambs	3	sets		
Item III: Windows					
9	6mm Thk. Reflective Gray Glass Awning Window on Powder Coated Aluminum Framers with complete locking system	151	sq.ft.		
Item IV: Carpentry Works					
10	Fiber Cement Board, 4.5mm thk x 4' x 8'	20	shts.		



11	Fiber Cement Board, 6.0mm thk x 4' x 8'	20	shts.		
12	Metal Studs, 0.6mm thk x 35mm x 76mm x 3000mm	25	pcs.		
13	Wall Angle, 0.6x2.44m	20	pcs.		
14	Metal Furring, 0.8x5m	30	pcs.		
15	Carrying Channel, 0.8x5.0m	12	pcs.		
16	W-Clip	100	pcs.		
17	Clip J-Type	50	pcs.		
18	Threaded Rod, 8.0mm dia x 3m	20	pcs.		
19	Blind Rivets, 5/32" dia. X 3/4"	6	boxes		
20	Diamond Cutting Wheel, 4"	2	pcs.		
21	Drill Bit 'Masonry', 5/32"	12	pcs.		
22	Drill Bit 'Metal', 5/32"	6	pcs.		
23	Concrete Nail, 2"	3	kls.		
	Item V: Welded Metal Works				
24	Angle Bar, 4mm thk x 25 x 25mm	2	lengths		
25	Steel Matting, 4.5mm x 4' x 8'	4	pcs.		
26	Welding Rod	5	kls.		
27	Cutting Disc, 4"	12	pcs.		
28	Epoxy Primer 'Gray'	1	gal		
29	Acrylic Thinner	1	gal		
30	Paint Roller No.4, Cotton	1	pc.		
31	Paint Brush, 1 1/2"	1	pc.		
	Item VI: Painting Works				
32	Floor Paint	6	gals		
33	Acrylic Cement Base Modifier	2	gals		
34	Concrete Primer	8	gals		
35	Cast	20	gals		
36	Elastomeric Paint, 'Assorted Color'	16	gals		
37	Joint Perforated Tape for Fiber Cement Board	4	pcs.		
38	Jointing Compound for Fiber Cement Board	2	sets		
39	Masking Tape No. 1	10	rolls		
40	Paint Brush, 1 1/2"	4	pcs		
41	Paint Roller No. 6, Cotton	4	sets		
42	Paint Roller No. 4, Cotton	4	pcs		



43	Reducer	8	gals		
44	Masking Tape, 1"	6	rolls		
45	Old Newspaper	4	kls.		
46	Sand Paper No. 80	5	In.m.		
Purpose: Renovation of LMS-Hub at Davao del Sur State College.				Grand Total:	

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Condition, I / We quote you on the item(s) as prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I / We concur with the Terms and Conditions specified by the DSSC

Canvasser

Printed Name / Signature / Date