



## REQUEST FOR QUOTATION/BID FORM

Date: April 11, 2025  
PR No.: 2025-03-492  
Fund: 164  
End-User: COS/Vicente G. Padilla

Project Name: **PROCUREMENT OF HARDWARE SUPPLIES FOR FABRICATION OF CUBICLES IN COLLEGE OF SCIENCE MATH DEPARTMENT**  
ABC: **Ninety Eight Thousand Two Hundred Ninety Nine Pesos (Php 98,299.00)**  
Mode of Procurement: **NP-Small Value Procurement (Section 53.9 of the 2016 RIRR of RA 9184)**  
Mode of Evaluation: **Lot Evaluation**  
Delivery Period: **Fifteen (15) calendar days upon receipt of P.O.**

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below and submit your quotation duly signed by your representative not later than **APRIL 15, 2025** sealed in an envelope.

**ROMMEL S. TORRES**  
BAC Vice-Chairperson

### Note:

- Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- Bidder may submit, if available, original brochure showing certifications of the product being offered.
- Quotations through email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:

**a. Mayor's/Business Permit**

**b. PhilGEPS Registration Certificate**

**c. Income/Business Tax Returns (for ABC's above P500K)**

**d. Omnibus Sworn Statement (for ABC's above P50K) - for submission upon receipt of Notice of Award**

Item No.	Description	QTY	UOM	BID OFFER		Offered Specs/ Brand/Model	Remarks
				Unit Price	Total Price		
1	Aluminum Fulsh Pull Handle	21	pcs				
2	Desk Cable Hole Grommet, 50mm dia. (white)	14	pcs				
3	Finishing Nails, 1"	5	kgs				
4	Finishing Nails, 2"	5	kgs				
5	Flat Wall Enamel (White)	5	gal				
6	Full Extension Ball Bearing Drawer Slide, Soft Close, Black, 300mm	28	pairs				
7	Glazing Putty	8	gal				
8	Heavy Duty Stainless Steel Drawer/Cabinet Lockset	28	set				
9	Marine Plywood, 3/4" thk x 4' x 8'	22	pcs				
10	Masking Tape, 3/4"	3	rolls				
11	Paint Brush 2"	3	pcs				
12	Paint Brush 3"	3	pcs				
13	Paint Brush 4"	3	pcs				
14	Paint Thinner	5	gal				



15	Putty Knife	4	pairs				
16	Sand Paper, #100	6	pcs				
17	Sand Paper, #60	6	pcs				
18	Sand Paper, #80	6	pcs				
19	Semi-Gloss Enamel (Light Gray)	8	gal				
20	Silicon Sealant, 300ml	6	pcs				
21	Wood Edging, 1/2" thk x 3/4" x10"	49	pcs				
22	Wood Glue, 1L	8	pcs				
<b>TOTAL BID PRICE</b>							

After having carefully read and accepted your General Conditions, I/We submit our quotation/s for the item/s above.

\_\_\_\_\_  
*Signature over Printed Name*

\_\_\_\_\_  
*Position/Designation*

\_\_\_\_\_  
*Office Mobile No. / E-mail Address*

#### TERMS AND CONDITIONS

1. Quotations exceeding the Approved Budget for the Contract shall be rejected.
2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
3. The item/s shall be delivered according to the accepted offer of the bidder.
4. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
5. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
6. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.