



REQUEST FOR QUOTATION

Date: August 20, 2026

PR No. 2026-08-992

Company/Business Name: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

The **Catanduanes State University**, through the Bids and Awards Committee (BAC), intends to procure **SCUAA 2026 Uniforms** with an Approved Budget for the Contract (ABC) of **Six Hundred One Thousand Thirty Pesos (PhP601,030.00)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative on or before **August 25, 2026, 5:00 PM** at the Office of the Procurement Unit, 1st Floor, Administration Building, Catanduanes State University, Virac, Catanduanes. Quotations may also be submitted through the email address indicated below.

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline of submission of quotation:

- a. **Valid Mayor's/Business Permit**
- b. **Valid and updated Certificate of PhilGEPS Registration (for Platinum Membership) or**
- c. **Screenshot of PhilGEPS Registration account, page or dashboard (for Red Membership)**

The supplier/service provider with the Single/Lowest Calculated and Responsive Quotation shall submit its **Notarized Omnibus Sworn Statement** (for ABC's above PhP50,000.00) and **Latest Income/Business Tax Returns** (for ABC's above PhP500,000.00) within a non-extendible period of five (5) calendar days from receipt of the Notice of Award.

The Head of the Procuring Entity (HOPE) of the CatSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at 0997-924-9902 / 0949-136-9639 or send email to catsubacsec@gmail.com.

By the Authority of the Bids and Awards Committee (BAC):


ARTHUR I. TABIRARA, Ph.D.
Chairperson, BAC



PR No. 2026-08-992
Fund: 164
End-User: Dr.RTablizo/Sports

Date: _____

The Bids and Awards Committee
Catanduanes State University
Virac, Catanduanes

Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Item No.	UOM	Description/ Technical Specifications	QTY	Statement of Compliance	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
1	Lot	Procurement of SCUAA Uniforms for 2026 Regional SCUAA Meet SCUAA UNIFORMS (Assorted Sizes) *Jacket (Nylon blend fabric with wool lining) 323 pcs *Jogging Pants 283 pcs *Baseball jogging pants 12 pcs *Softball jogging pants 12 pcs *Cap 323 pcs *Shorts 144 pcs *Shorts (jersey) 27 pcs *Sando (jersey) 27 pcs *T-shirt with collar 16 pcs *T-shirts 224 pcs *T-shirt with Number 85 pcs Note: Actual sizing and measurement of athletes/delegates to be conducted by the winning supplier within three (3) days upon receipt of Notice of Award. <i>(Please refer to the attached picture as your reference)</i>	1			
Mode of Evaluation:		Lot				
Delivery Period:		Within Thirty (30) calendar days upon receipt of Purchase Order				

FINANCIAL OFFER:

Approved Budget for the Contract	Total Offered Quotation (inclusive of VAT)
Six Hundred One Thousand Thirty Pesos (PhP601,030.00)	In words: _____
	In figures: _____



Republic of the Philippines
CATANDUANES STATE UNIVERSITY
Virac, Catanduanes



Signature over Printed Name

Position/Designation

Office Phone/Mobile No.

Email Address

A handwritten signature in blue ink, located at the bottom right of the page.



Annex A

INSTRUCTIONS

1. Do not alter the contents of this form in any way.
2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. If another form is used other than the RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
3. All technical specifications must be complied with. Failure to comply with any of the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations may be submitted through electronic mail @ catsubacsec@gmail.com.
5. Quotations, including documentary requirements, received after the deadline shall not be accepted.

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or their authorized representative/s.
3. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the CatSU shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning supplier/provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
10. 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 to day. 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.
11. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.















