



REQUEST FOR QUOTATION

Date: September 9, 2026
PR No. 2026-09-1050

Company/Business Name: _____
Address: _____
TIN: _____
PhilGEPS Registration Number: _____

The **Catanduanes State University**, through the Bids and Awards Committee (BAC), intends to procure **Hardware Supplies and Aggregates** with an Approved Budget for the Contract (ABC) of **Two Hundred Four Thousand Five Hundred Twenty Six Pesos and 24/100 (PhP204,526.24)** 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 **September 15, 2026, 11:00 AM** 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:

- Valid Mayor's/Business Permit**
- Valid and updated Certificate of PhilGEPS Registration (for Platinum Membership) or**
- 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. 2026-09-1050
Fund: 164
End-User: Glenda L. De Blanco/CU

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	Offered Brand/Model	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
		Procurement of Hardware Supplies for the Relocation and Improvement of Cash Unit Office					
		Hardware Supplies					
1	pcs	5" CHB	143				
2	bags	Portland cement	26				
3	pcs	10 mmØ RSB Grade 40	11				
4	kgs	# 16 G.I. Tie Wire	1				
5	pcs	Marine Plywood, 3/4" Thk, x 4' x 8'	42				
6	pcs	Good Lumber, 2' x 2' x 10" S4S	26				
7	klgs	Finishing Nails, 2"	45				
8	Pairs	Hydraulic Concealed Hinges (Inset)	6				
9	Meter	12mmØ HDPE Pipes	15				
10	pcs	12mmØ HDPE Elbow	5				
11	pcs	12mmØ HDPE Tee	5				
12	set	12mmØ HDPE Coupling	2				
13	pcs	Teflon Tape (20mm width)	3				
14	pcs	Top Mount Single Bowl Kitchen Sink (Stainless Steel)	1				
15	pcs	4"Ø 2.5mm Thk PNS 1650 Series 1000 for DWV	3				
16	pcs	4"Ø Bend 87.5 deg. (1/4 Bend Elbow) PVC-U for DWV	1				
17	pcs	4"Ø Single Branch Wye 45deg. PVC-U for DWV	1				
18	pcs	4"Ø Clean-Out w/ Plug & Seal Ring PVC-U for DWV	1				
19	pcs	3"Ø 2.5mm THK PNS 1650 Series 1000 for DWV	3				
20	pcs	3"Ø Bend 87.5degrees (1/4 Bend/elbow) PVC-U for DWV	1				
21	pcs	3"Ø Single Branch Wye 45deg. PVC-U for DWV	1				
22	pcs	3"Ø Bend 45deg. (1/8 Bend_ PCS-U for DWV	1				





23	pcs	Bidet (With complete accessories & Fixtures)	1				
24	pcs	Floor Drain, 100mm x 100mm	1				
25	pcs	Sink P-Trap Set, Complete with accessories	1				
26	pcs	Hose Bibb- Stainless Steel	1				
27	pcs	Supply Hose, 1/2" x 1/2"	4				
28	pcs	Two Way Angle Valve, 1/2" x 1/2"	2				
29	pcs	Teflon Tape, 3/4" thk	2				
30	lit	PVC Pipe Cement	4				
31	gal	Flatwall Latex Primer	4				
32	gal	Semi-Gloss Latex, Color: Winter Morning (Top coat)	14				
33	bags	Skimcoat - 25kg (application for plastered wall only)	4				
34	gal	Concrete Neutralizer (application for new plastered wall only)	1				
35	pcs	4" Paint Brush	13				
36	pcs	9" Paint Roller	17				
37	pcs	Refil Baby Roller Brush, 4"	64				
38	pcs	Steel Brush	2				
39	Gal	Flatwall Enamel	15				
40	gal	Semi Gloss Enamel	18				
41	quarts	Tinting Color, Lamp Black	4				
42	gal	Glazing Putty (Plasolux)	7				
43	pcs	3" Paint Brush	10				
44	pcs	Ceramic Tiles 600x600mm Tiles, Gloss Finish, Color: Beige	3				
45	bags	Tile adhesive (25kgs)	2				
46	pcs	Diamond Cutting Disk, 4'Ø (thin blade)	1				
47		Aggregates					
48	elf	Fine aggregates	2				
	elf	Crushed gravel (3/4")	2				
		Note: The aggregate materials shall be delivered following the successful completion of the Hardware Supplies delivery.					

Mode of Evaluation:

Lot

Delivery Period:

Within Twenty Five (25) Calendar Days upon receipt of Purchase Order

FINANCIAL OFFER:

Approved Budget for the Contract	Total Offered Quotation (inclusive of VAT)
Two Hundred Four Thousand Five Hundred Twenty Six Pesos and 24/100 (PhP204,526.24)	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



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.