The state of the s

Republic of the Philippines WESTERN MINDANAO STATE UNIVERSITY

Zamboanga City Telephone No.: 062-991-7875 www.wmsu.edu.ph

REQUEST FOR QUOTATION

The Western Mindanao State University, through its Bids and Awards Committee (BAC), is inviting PhilGEPS registered suppliers to apply for eligibility and to submit bids for the item mentioned hereunder:

Name of Project: Supply and Delivery Various Construction Supplies and Materials for the University

Approved Budget Cost: Php 964,885.23 Purchase Request No.: PR 23-02-090 Closing Date: May 31, 2023 @ 9:30 AM

Description:

- 1.) Two Hundred Seventy-One (271) BAG of 40 KG CEMENT (PORTLAND).
- 2.) Fifteen (15) cu.m of COARSE SAND.
- 3.) Thirty (30) cu.m of 1" GRAVEL.
- 4.) Ten (10) cu.m of 2" GRAVEL BEDDING.
- 5.) One Hundred Fifty (150) pcs of 16mm Ø x 6m DEFORMED BARS.
- 6.) One Hundred Fifty (150) pcs of 12mm Ø x 6m DEFORMED BARS.
- 7.) Forty-Two (42) pcs of 10mm Ø x 6m DEFORMED BARS.
- 8.) Eight (8) pcs of 8mm Ø x 6m DEFORMED BARS/7.5 MM TIRE WIRE ROD.
- 9.) Ten (10) pcs of 1.2 mm THK x 2" x 2" x 20' RECTANGULAR.
- 10.) Two (2) pcs of 10mm Ø x 6 m PLAIN BAR.
- 11.) Two (2) pcs of 24mm /1" Ø x 6 m PLAIN BAR.
- 12.) Twenty-Two (22) pcs of 1.8" x 2" x 2" x 20' STEEL ANGLE BAR.
- 13.) Three Hundred Sixty-Nine (369) pcs of 1.8" x 1" x 1" x 20' STEEL ANGLE BAR.
- 14.) Fifty-eight (58) pcs of 1.0mm THK x 2" x 4" x 6M PURLINS.
- 15.) Three Hundred Eighty-Six (386) pcs of #08 (3.4mm THK. x 4' x 8' STEEL MATTING.
- 16.) Nine (9) roll of 1/2" WIRE MESH.
- 17.) Twenty-Two (22) pcs of 3" Ø x 6M G.I. PIPE SCHD 40.
- 18.) One Hundred Sixty (160) pcs of 1" Ø x 6M G.I. PIPE SCHD 40.
- 19.) Fifty-Four (54) SHEETS of GA 26 x 12" x 0.25 MM CORRUGATED G.I. SHEETS.
- 20.) Twenty-Four (24) SHEETS of GA 26 x 18" x 0.25 MM CORRUGATED G.I. SHEETS.

- 21.) Thirty-Seven (37) KG of #16 G.I. TIE WIRE.
- 22.) Thirty-Three (33) KG of 4" CW NAILS.
- 23.) Thirty-Three (33) KG of 3" CW NAILS.
- 24.) Eighteen (18) KG of 2" CW NAILS.
- 25.) Seven (7) KG of 1-1/2" CW NAILS.
- 26.) Eleven (11) pcs of 3/4" x 4' x 8' PHENOLIC BOARD.
- 27.) Forty (40) pcs of 4" Ø WHEEL CASTER W/ HEAVY DUTY BREAK LOCK .
- 28.) One Hundred Twenty (120) PAIRS of 2" x 2" HEAVY DUTY HINGES.
- 29.) Four (4) pcs of 4" GRIND DISK FOR METAL.
- 30.) Thirteen (13) box of 2-1/2" TECKSCREW.
- 31.) Eleven (11) GAL of RED OXIDE METAL PRIMER.
- 32.) Thirteen (13) pcs of 3/4" Ø x 6M BLUE PVC PIPE SCHD. 40.
- 33.) Three (3) pcs of 4" Ø x 6M PVC PIPE S. 900.
- 34.) One (1) roll of 3/4" Ø X 2.3mm THK BLACK PE PIPE SDR 11.
- 35.) Five (5) pcs of 3/4" Ø PVC ADAPTER, THREADED, FEMALE.
- 36.) Five (5) pcs of 3/4"Ø PVC ADAPTER, THREADED, MALE.
- 37.) Five (5) pcs of 3/4" Ø PE BELOW.
- 38.) Five (5) pcs of 3/4"Ø PVC BALL VALVE.
- 39.) Two (2) roll of 3/4 X 10M TEPLON TAPE.
- 40.) Eight (8) roll of 3/4" Ø PLASSON.
- 41.) Two (2) pcs of 200cc SOLVENT CEMENT.
- 42.) Twenty-Six (26) I.m of 3/8 Ø TRANSPARENT HOSE.
- 43.) Three (3) roll of 1:10MM MONOLINE NYLON.
- 44.) One (1) pcs of 90M/ROLL FISHING NET SINGLE EYE.

The criteria to be used for the eligibility check of the prospective bidders, examination and evaluation of bids, post-qualification and all matters relevant to this procurement shall be in accordance with Republic Act. No. 9184 (The Government Procurement Reform Act) and its Implementing Rules and Regulations.

Interested bidders are required to submit their valid and current Mayor's Permit and PhilGEPS Registration, upon the submission of quotation.

Award of contract shall be made to the lowest calculated and responsive bid, which complies with the necessary description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by the bidder or his/her duly authorized representative/s.

Submission of Quotation and eligibility documents is on or before May 31, 2023 at the BAC Office, 2nd Floor, Admin Building, Western Mindanao State University, Normal Road, Baliwasan, Zamboanga City. Open submission may be submitted manually, email (bacsecretariate@wmsu.edu.ph) or through facsimile at (062)991-7875. For inquiries, you may coordinate with the BAC Secretariat at telephone no. (062)991-7875

		Quotation No.:					
						PR No.: 23-02-	090
	st time of	delivery and	lowest price on the item/s listed below, subject to the submit your quotation duly signed by your represent	ative	not later than	MAY 31	2023
at <u>9:30</u>	O A.M. in 1	the return e	nvelope attached herewith. Any quotation submitted b	eyon	d this date w	ill not be consider	ed.
OTE:					JOSELI	TO D. MADRO Chairperson for C	ÑAL, DPA
	1 2 3 4 5 6	DELIVERY F WARRANTY DATE OF AG PRICE VALI G-EPS REG	ES MUST BE TYPEWRITTEN PERIOD WITHIN	AND M RECE SION (PURCHASE OR ATERIALS. ONE EIPT OF THE OU OF THE QUOTAT	RDER. E (1) YEAR FOR EQU JRCHASE ORDER TION	
Item No.	Qty	Unit	Item and Description		roved Budget the Contract (ABC)	Unit Cost	Total Cost
1.	271	Bags	40 kg Cement (Portland)	₽	81,300.00	1=1	
2.	15	Cu.M	Coarse Sand	₽	18,150.00	9	
3.	30	Cu.M	1" Gravel	P	36,300.00		
4.	10	Cu.M	2" Gravel Bedding	₽	12,100.00		
5.	150	Pieces	16mm Ø x 6m Deformed Bars	P	66,750.00		
6.	150	Pieces	12mm Ø x 6m Deformed Bars	₽	37,500.00		
7.	42	Pieces	10mm Ø x 6m Deformed Bars	₽	7,350.00		
8.	8	Pieces	8mm Ø x 6m Deformed Bars / 7.5mm Tire wire Rod	P	1,096.00	1	
9.	10	Pieces	1.2 mm THK x 2" x 2" x 20' Rectangular	₽	8,050.00		
10.	2	Pieces	10mm Ø x 6m Plain Bar	₽	502.00		
PS Re	ference Nu	ımber :	PAGE 1 0f 5			Total: Brand & Model Delivery Period	
	licitation Nosing Date					Warranty Price Validity	
., 0 0.0	- 10 0		y read and accepted your General Conditions, the foregoin	g are	our price quot	ation for the items	above indicated.
			Phile	GEPS	Certificate	No.:	
			Cert	ifica	te Reference	e No.:	
	REY ES	PIRITUSAN	TO / JORGE CONCEPCION / RALPH JUDE LLACUÑA		Pri	nted Name/Signatu	re
			Canvasser		4	Tel .No./Cellphone	#
						Date	
VMSU-	BAC-FR-00	7	*				

Effectivity Date: 31 Oct. 2016

Quotation No.: _____

				PF	R No.: 23-02-0	90
shortes at <u>9:3(</u>	t time of	delivery and	lowest price on the item/s listed below, subject to the G I submit your quotation duly signed by your representation invelope attached herewith. Any quotation submitted be	ive not later than	MY 3 1 2023	(75)
NOTE:	1 2 3 4 5 6	DELIVERY F WARRANTY DATE OF AC PRICE VALU G-EPS REG	S MUST BE TYPEWRITTEN PERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT OF SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AN CCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY DITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON F ISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION HALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION	BAC CH THE PURCHASE OF OR ID MATERIALS. ONE (1 RECEIPT OF THE OURC ON OF THE QUOTATIO) YEAR FOR EQUIPM CHASE ORDER N	OODS
Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
11.	2	Pieces	24mm/1" Ø x 6m Plain Bar	₱ 2.990.00		
12.	22	Pieces	1.8" x 2" x 2" x 20' Steel Angle Bar	₱ 17,732.00		
13.	369	Pieces	1.8" x 1" x 1" x 20' Steel Angle Bar	₱ 112,545.00		
14.	58	Pieces	1.0mm THK x 2" x 4" x 6M Purlins	₹ 37,932.00		
15.	386	Pieces	#08 (3.4mm THK, x 4' x 8' Steel Matting	₱ 213,072.00		
16.	9	Pieces	1/2" Wire Mesh	₱ 3,358.08		
17.	22	Pieces	3" Ø x 6m G.I. Pipe SCHD 40	₱ 75,055.64		
18.	160	Pieces	1" Ø x 6m G.I. Pipe SCHD 40	₱ 128,180.80		
19.	54	Sheets	GA 26 x 12" x 0.25 mm Corrugated G.I. Sheets	₱ 25,401.60		
20.	24	Sheets	GA 26 x 18" x 0.25 mm Corrugated G.I. Sheets	₹ 7,525.92		
EPS So	ference Nullicitation Nosing Date	umber :	PAGE 2 0f 5	De W Pr	Total: rand & Model : elivery Period : /arranty : ice Validity :	pove indicated
	Alter Ha	villig desicitary	PhilGi	EPS Certificate No icate Reference I	0.:	
	REY ES	PIRITUSAN	TO / JORGE CONCEPCION / RALPH JUDE LLACUÑA Canvasser		od Name/Signature	
					Date	
TATMETT	DAC ED OO	7				

WMSU-BAC-FR-007 Effectivity Date: 31 Oct. 2016

Quotation No.: _____

0.00					F	PR No.: 23-02-	090
sho at <u>s</u>	rtest time	of delivery	our lowest price on the item/s listed below, subject to the and submit your quotation duly signed by your representant envelope attached herewith. Any quotation submitted be	ative i	not later than	MAY 31 20	23
NO	ΓE:	2 DELIVE 3 WARRA DATE C 4 PRICE S 5 G-EPS	TRIES MUST BE TYPEWRITTEN RY PERIOD WITHIN <u>10</u> CALENDAR DAYS FROM THE RECEIPT O ANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES A DF ACCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISS RS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIO	AND MA RECE SION C	PURCHASE ORI ATERIALS. ONE PIPT OF THE OUR FIFT HE QUOTAT	(1) YEAR FOR EQUI RCHASE ORDER ION	GOODS
Item No.	Qty	Unit	Item and Description		roved Budget the Contract (ABC)	Unit Cost	Total Cost
21.	37	Kgs	#16 G.I. Tie Wire	P	3,330.00		
22.	33	Kgs	4" CW Nails	P	2,475.00		
23.	33	Kgs	3" CW Nails	₽	2,640.00		
24.	18	Kgs	2" CW Nails	₽	1,440.00		
25.	7	Kgs	1-1/2" CW Nails	₽	595.00		
26.	11	Pieces	3/4" x 4" x 8' Phenolic Board	₽	16,869.27		
27.	40	Pieces	4" Ø Wheel Caster with heavy duty break lock	₽	24,126.80		
28.	120	Pairs	2" x 2" Heavy Duty Hinges	₽	1,297.20		
29.	4	Pieces	4" Grind Disk for Metal	₽	196.92		
30.	13	Boxes	2-1/2" Teckscrew	P	1,539.85		
EPS Reference Number EPS Solicitation Number EPS Closing Date			PAGE 3 0f 5			Total: Brand & Model Delivery Period Warranty Price Validity	
	_		efully read and accepted your General Conditions, the foregoing	g are	our price quota	ation for the items	above indicated.
						No.:	
	REY	Y ESPIRITUS	SANTO / JORGE CONCEPCION / RALPH JUDE LLACUÑA Canvasser		Prin	ted Name/Signatu	re
						Fel .No./Cellphone	#
						Date	

WMSU-BAC-FR-007 Effectivity Date: 31 Oct. 2016

					,	auotation No.: _	
					F	PR No.: 23-02-	090
shortest at <u>9:30</u>	time of o	delivery and	owest price on the item/s listed below, subject to the submit your quotation duly signed by your representa velope attached herewith. Any quotation submitted b	ative n	ot later than	MAY 31 20	123
NOTE:	1 2 3	DELIVERY POWER OF ACTION O	S MUST BE TYPEWRITTEN ERIOD WITHIN10 CALENDAR DAYS FROM THE RECEIPT O SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES A CEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY SITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON	AND MA	BAC (PURCHASE ORI ATERIALS, ONE	(1) YEAR FOR EQUI	GOODS
	5	G-EPS REGIS	STRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSIBALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION	SION O	F THE QUOTAT	ION	
Item No.	Qty	Unit	Item and Description		roved Budget the Contract (ABC)	Unit Cost	Total Cost
31.	11	Gallons	Red Oxide Metal Primer	₽	5,312.67		
32.	13	Pieces	3/4" Ø x 6M Blue PVC Pipe SCHD. 40	₽	1,395.29		
33.	3	Pieces	4" Ø x 6M PVC Pipe S. 900	₽	1,174.20		
34.	1	Roll	3/4" Ø x 2.3mm THK Black PE Pipe SDR 11	₽	3,588.95		
35.	5	Pieces	3/4" Ø PVC Adapter, Threaded, Female	₽	35.80		
36.	5	Pieces	3/4" Ø PVC Adapter, Threaded, Male	₽	50.20		
37.	5	Pieces	3/4" Ø PE Below	P	51.50		
38.	5	Pieces	3/4" Ø PVC Ball Valve	₽	522.20		
39.	2	Rolls	3/4 x 10M Teplon Tape	P	78.48		
40.	8	Rolls	3/4" Ø Plasson	₽	412.00		
EPS Soli	erence Nu citation No sing Date		PAGE 4 0f 5		C	Total: Brand & Model Delivery Period Warranty Price Validity	
	After hav	ving carefully	read and accepted your General Conditions, the foregoing	g are o	our price quota	tion for the items	above indicated.
		PhilGEPS Certificate No.: Certificate Reference No.:					
	REY ES	PIRITUSANT	O / JORGE CONCEPCION / RALPH JUDE LLACUÑA		Prin	ted Name/Signatu	re
			Canvasser			Геl .No./Cellphone	#
						Date	

WMSU-BAC-FR-007 Effectivity Date: 31 Oct. 2016

<u> </u>					3		
						PR No.: 23-02-	090
shortesi at <u>9:30</u>	time of	delivery and	lowest price on the item/s listed below, subject to the submit your quotation duly signed by your represent the velope attached herewith. Any quotation submitted in the submitt	ative r	not later than	MAISLE	.023
NOTE:	1 2 3 4 5 6	DELIVERY P WARRANTY DATE OF AC PRICE VALID G-EPS REGI	S MUST BE TYPEWRITTEN ERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT (SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES CCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY DITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPOL STRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMIS HALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION	AND MA N RECE SION O	PURCHASE OR ATERIALS. ONE IPT OF THE OU OF THE QUOTAT	(1) YEAR FOR EQU RCHASE ORDER TON	GOODS
Item No.	Qty	Unit	Item and Description		roved Budget the Contract (ABC)	Unit Cost	Total Cost
41.	2	Pieces	200cc Solvent Cement	P	576.80		
42.	26	Linear Meters	3/8 Ø Transparent Hose	₽	320.06		
43.	3	Rolls	1:10MM Monoline Nylon	P	309.00		
44.	1	Pieces	90M/Roll Fishing Net Single Eye	₽	3,657.00		
			Note: For the Zampen Native Chicken Project				
EPS Soli	erence Nu citation Nu sing Date		PAGE 5 0f 5		3	Total: Brand & Model Delivery Period Warranty Price Validity	
	After hav	ring carefully	read and accepted your General Conditions, the foregoin				
					e Reference	No.:	
	REY ESI	PIRITUSANT	O / JORGE CONCEPCION / RALPH JUDE LLACUÑA		Prir	nted Name/Signatur	re
			Canvasser		-	Tel .No./Cellphone	#
						Date	X