



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 of Various Construction Supplies and Materials for the ZamPen Native Chicken – College of Agriculture**

Approved Budget Cost: **Php 99,854.00**

Purchase Request No.: **PR: 23-06-345**

Closing Date: **August 16, 2023 @ 9:30 AM**

Description:

1. Ten (10) PC – 2” ϕ G.I. Pipe Schedule 20
2. Seventeen (17) PC – 2.5mm (1/8”) – 1 1/2” X 1 1/2” X 20’
3. Ten (10) PC – 10mm Thk Square Bar X 20’
4. Three (3) PC – 0.6mm Thk. Plain Sheet 1.2m X 2.4m
5. One (1) BOX – Hex Head Zinc Plated Metal Screw 1 1/2”
6. One (1) PC – 3/4” ϕ Round Bar X 3m
7. One (1) PC – 10mm ϕ Round Bar X 3m
8. One (1) PC – 2 1/2” ϕ G.I. Pipe X 3m
9. One (1) PC – 3mm - 1” ϕ G.I. Pipe X 3m Schedule 20
10. Ten (10) KG – Welding Rod 6011 1/8” (3.2mm)
11. Three (3) LIT – Epoxy Primer w/ Catalyst – Grey
12. Two (2) LIT – Epoxy Reducer
13. Five (5) KG – Polyester Body Filler w/ Hardener
14. Five (5) KG – Assorted Sand Paper #120 & #400
15. Four (4) LIT – Acrylic Paint – Metal
16. Four (4) LIT – Acrylic Clear – Top Coat – Metal
17. Five (5) LIT – Acrylic Thinner
18. Five (5) PC – Flap Sanding Disc 4” Grit 100
19. Four (4) – Roller Brush 3”
20. Four (4) PC – Metal Spreader
21. One (1) GAL – Acrylic Latex Paint – Concrete Surface
22. Thirty – One (31) BAG – 40 Kg. Portland Cement
23. (0.2) CU.M – Fine Sand – Plastering
24. (1.8) CU.M – Sand
25. (3.3) CU.M – Gravel
26. Forty – Eight (48) PC – 4” CHB
27. Thirty – Four (34) PC – 10mm ϕ Def Steel Bars X 6m
28. Thirteen (13) PC – 12mm ϕ Def Steel Bars X 6m
29. Four (4) KG - # 16 G.I. Tie Wire
30. One (1) PC – Single Bowl Sink with Single Hole
31. One (1) PC – Stainless Steel P Trap
32. One (1) PC – Faucet
33. Two (2) PC – 1/2” ϕ PPR Pipe 3m
34. Four (4) PC – 1/2” ϕ PPR Elbow 4
35. Three (3) PC – 1/2” ϕ PPR Coupling
36. One (1) PC – PVC Sanitary Pipe S600 2” x 3m
37. One (1) CAN – PVC Solvent Cement 100cc
38. Five (5) PC – Tapelon (Teflon) tape
39. Two (2) PC – PVC 2” Elbow
40. One (1) PC – PVC 45 deg. Wye reducer 4” x 2”

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 **August 16, 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

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PR No.: **23-06-345**

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **AUG 16 2023** at **9:30 A.M.** in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.

NOTE:

- 1 ALL ENTRIES MUST BE TYPEWRITTEN
- 2 DELIVERY PERIOD WITHIN **10** CALENDAR DAYS FROM THE RECEIPT OF THE PURCHASE ORDER.
- 3 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY
- 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECEIPT OF THE PURCHASE ORDER
- 5 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 6 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

JOSELITO D. MADROÑAL, DPA
BAC Chairperson for GOODS

Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
1.	10	Pieces	2" Ø G.I Pipe Schedule 20	₱ 16,530.00		
2.	17	Pieces	2.5mm (1/8") - 1 1/2" X 1 1/2" X 20'	₱ 11,696.00		
3.	10	Pieces	10mm Thk Square Bar X 20'	₱ 3,280.00		
4.	3	Pieces	0.6mm Thk. Plain Sheet 1.2m X 2.4m	₱ 2,964.00		
5.	1	Box	Hex Head Zinc Plated Metal Screw 1 1/2"	₱ 640.00		
6.	1	Piece	3/4" Ø Round Bar X 3m	₱ 800.00		
7.	1	Piece	10mm Ø Round Bar X 3m	₱ 319.00		
8.	1	Piece	2 1/2" Ø G.I Pipe X 3m	₱ 2,535.00		
9.	1	Piece	3mm - 1"Ø G.I Pipe X 3m Schedule 20	₱ 758.00		
10.	10	Kilograms	Welding Rod 6011 1/8" (3.2mm)	₱ 1,890.00		
11.	3	Liters	Epoxy Primer w/ Catalyst - Grey	₱ 3,039.00		
12.	2	Liters	Epoxy Reducer	₱ 1,560.00		
13.	5	Kilograms	Polyester Body Filler w/ Hardener	₱ 1,475.00		
14.	5	Kilograms	Assorted Sand Paper # 120 & # 400	₱ 975.00		

EPS Reference Number : _____
EPS Solicitation Number : _____
EPS Closing Date : _____

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Total: _____
Brand & Model : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Conditions, the foregoing are our price quotation for the items above indicated.

PhilGEPS Certificate No.: _____
Certificate Reference No.: _____

REY ESPIRITUSANTO / JORGE CONCEPCION / RALPH JUDE LLACUÑA
Canvasser

Printed Name/Signature

Tel .No./Cellphone #

Date

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Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
15.	4	Liters	Acrylic Paint - Metal	₱ 3,220.00		
16.	4	Liters	Acrylic Clear - Top Coat - Metal	₱ 4,888.00		
17.	5	Liters	Acrylic Thinner	₱ 3,220.00		
18.	5	Pieces	Flap Sanding Disc 4" Grit 100	₱ 275.00		
19.	4	Pieces	Roller Brush 3"	₱ 240.00		
20.	4	Pieces	Metal Spreader	₱ 204.00		
21.	1	Gallon	Acrylic Latex Paint - Concrete Surface	₱ 2,190.00		
22.	31	Bags	40 Kg. Portland Cement	₱ 10,850.00		
23.	0.2	Cu. Meter	Fine Sand - Plastering	₱ 300.00		
24.	1.8	Cu. Meter	Sand	₱ 2,700.00		
25.	3.3	Cu. Meter	Gravel	₱ 4,950.00		
26.	48	Pieces	4" CHB	₱ 1,680.00		
27.	34	Pieces	10mm Ø Def Steel Bars X 6m	₱ 7,004.00		
28.	13	Pieces	12mm Ø Def Steel Bars X 6m	₱ 3,978.00		

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Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
29.	4	Kilograms	#16 G.I Tie Wire	₱ 400.00		
30.	1	Piece	Single Bowl Sink with Single Hole	₱ 1,859.00		
31.	1	Piece	Stainless Steel P Trap	₱ 415.00		
32.	1	Piece	Faucet	₱ 280.00		
33.	2	Pieces	1/2" Ø PPR Pipe 3m	₱ 1,326.00		
34.	4	Pieces	1/2" Ø PPR Elbow4	₱ 168.00		
35.	3	Pieces	1/2" Ø PPR Coupling	₱ 87.00		
36.	1	Piece	PVC Sanitary Pipe S600 2" x 3m	₱ 362.00		
37.	1	Can	PVC Solvent Cement 100cc	₱ 150.00		
38.	5	Pieces	Tapelon tape	₱ 100.00		
39.	2	Pieces	PVC 2" Elbow	₱ 292.00		
40.	1	Piece	PVC 45 deg. Wye reducer 4" x 2"	₱ 255.00		
<i>Note: For the Zampen Native Chicken Project</i>						

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