



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: **Procurement of Various Hardware Supplies and Materials for the Public Affairs Office (PAO) and MassCom of the University**

Approved Budget Cost: **Php 611,278.00**

Purchase Request No.: **PR 24-03-110**

Closing Date: **April 24, 2024 @ 9:30 AM**

Description:

1. **Forty – Seven (47) pieces of Marine Plywood - 1.20m X2.4m X 3/4" thk.**
2. **Twenty – One (21) kilograms of 1-1/2" Finishing Nails**
3. **Ten (10) liters of Wood Glue**
4. **Twenty – One (21) gallons of Concrete Primer and Sealer**
5. **Twenty – One (21) gallons of Wood Primer and Sealer**
6. **Fifty – Nine (59) gallons of Semi-gloss Acrylic Latex Paint**
7. **Ten (10) gallons of Topcoat Flat Acrylic Latex Paint**
8. **Eleven (11) pieces of PVC Paint Tray**
9. **Eight (8) pieces of 2" Paint Brush**
10. **Fifteen (15) pieces of 1" Paint Brush**
11. **Twelve (12) pieces of 7" Baby Paint Roller**
12. **Twenty – Two (22) pieces of 4" Baby Roller**
13. **Thirty – Nine (39) gallons of Glazing Putty**
14. **Thirty – Nine (38) meters of #120 Sandpaper**
15. **Seventy – Four (74) meters of #80 Sandpaper**
16. **Two (2) pieces of Putty Knife**
17. **Two (2) gallons of Chlorinated Rubber -Based, Tile Red Semi-Gloss**
18. **One (1) gallon of Paint Reducer**
19. **One (1) gallon of Red Oxide (Platform Framing)**
20. **Two (2) gallons of Polyurethane Wood Varnish Clear Coating**
21. **Thirty – One (31) pieces of 3.5 mm thk. x 4' x 8' Fiber Cement Board**

22. Fifty (50) pieces of 6mm thk. x 2"x3"x 3m Metal Studs
23. Three (3) boxes of Steel Blind Rivet 5/ 32 " (4mm) x 1/2" (12.7mm)
24. Three (3) kilograms of 1" Concrete Nail
25. Eleven (11) pieces of 1/4 " thk. x 2"x2" Angle Bar
26. Five (5) kilograms of Welding Rod
27. One (1) box of 1-1/4" Teckscrew
28. Two (2) sets of 0.80m x 2.10m Solid Flush Door on 2" x 6" Mahogany Door Jamb
(with complete Accessories including Lockset)
29. One (1) set of 3/16 "thk. X 2.40m x 1.25m Ordinary Glass type window with
1- 3/4 " x4" thk. Brown Analok Aluminum Frame
30. One (1) set of 3/16 "thk. X 1.25m x 1.2m Ordinary Glass type window with
1- 3/4 " x4" thk. Brown Analok Aluminum Frame
31. Fifty (50) pieces of 20mm dia. PVC Electrical Conduit
32. Twenty – Two (22) pieces of 2" x 4" PVC Utility Box
33. Ten (10) pieces of 4" x 4" PVC Junction Box
34. One (1) roll of 2.0 mm²THHN Copper Wire
35. Two (2) rolls of 3.5 mm²THHN Copper Wire
36. Two (2) rolls of 5.5 mm²THHN Copper Wire
37. Two (2) rolls of 8.0 mm²THHN Copper Wire
38. Five (5) pieces of 150w Studio Kleg Led Lights
39. Four (4) pieces of 150w Studio Led Lights
40. Fourteen (14) pieces of 2 gang, 3prong Convenience Outlet
41. Four (4) pieces of 2 gang, 3 prong Floor Mounted Convenience Outlet
42. Four (4) pieces of 1 gang, 3 prong ACU outlet
43. One (1) set of 60AT, 100AF, 10AVC ,3P ,60HZ BOLT-ON CB CENTER MAIN
(10 Branches) with Grounding Terminals and Grounding Rod)
44. Two (2) pieces of 15AT, 50AF, 5KAIC, 2P 60HZ Bolt on C
45. Five (5) pieces of 20AT, 50AF, 5KAIC, 2P 60HZ Bolt on CB
46. Two (2) pieces of 30AT, 50AF, 5KAIC, 2P 60HZ Bolt on CB

**NOTE:
DELIVERY PERIOD: 10 DAYS
FOR LOT AWARD**

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 **April 24, 2024** 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

REQUEST FOR QUOTATION

Western Mindanao State University

Quotation No.: _____

PR No.: **24-03-110**

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 APR 24 2024 at **9:30 A.M.** in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.

JOSELITO D. MADROÑAL, DPA
BAC Chairperson for GOODS

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

Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
1.	47	Pieces	Marine Plywood - 1.20m X2.4m X 3/4" thk.	₱ 94,000.00		
2.	21	Kilograms	1-1/2" Finishing Nails	₱ 1,890.00		
3.	10	Liters	Wood Glue	₱ 1,500.00		
4.	21	Gallons	Concrete Primer and Sealer	₱ 16,800.00		
5.	23	Gallons	Wood Primer and Sealer	₱ 18,400.00		
6.	59	Gallons	Semi-gloss Acrylic Latex Paint	₱ 53,100.00		
7.	10	Gallons	Top Coat Flat Acrylic Latex Paint	₱ 7,000.00		
8.	11	Pieces	PVC Paint Tray	₱ 660.00		
9.	8	Pieces	2" Paint Brush	₱ 280.00		
10.	15	Pieces	1" Paint Brush	₱ 300.00		
11.	12	Pieces	7" Baby Paint Roller	₱ 2,040.00		
12.	22	Pieces	4" Baby Roller	₱ 990.00		
13.	39	Gallons	Glazing Putty	₱ 42,900.00		
14.	38	Meters	#120 Sand Paper	₱ 4,674.00		
15.	74	Meters	#80 Sand Paper	₱ 4,810.00		

EPS Reference Number : _____

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EPS Solicitation Number : _____

EPS Closing Date : _____

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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16.	2	Pieces	Putty Knife	P 114.00		
17.	2	Gallons	Chlorinated Rubber -Based, Tile Red Semi Gloss	P 3,000.00		
18.	1	Gallon	Paint Reducer	P 750.00		
19.	1	Gallon	Red Oxide (Platform Framing)	P 700.00		
20.	2	Gallons	Polyurethane Wood Varnish Clear Coating	P 1,000.00		
21.	31	Pieces	3.5 mm thk. x 4' x 8' Fiber Cement Board	P 15,810.00		
22.	50	Pieces	6mm thk. x 2"x3"x 3m Metal Studs	P 18,000.00		
23.	3	Boxes	Steel Blind Rivet 5/ 32 " (4mm) x 1/2" (12.7mm)	P 1,650.00		
24.	3	Kilograms	1" Concrete Nail	P 270.00		
25.	11	Pieces	1/4 " thk. x 2"x2" Angle Bar	P 14,300.00		
26.	5	Kilograms	Welding Rod	P 750.00		
27.	1	Box	1-1/4" Teckscrew	P 2,000.00		
28.	2	Sets	0.80m x 2.10m Solid Flush Door on 2" x 6" Mahogany Door Jamb (with complete Accessories including Lockset)	P 16,000.00		
29.	1	Set	3/16 "thk. X 2.40m x 1.25m Ordinary Glass type window with 1- 3/4 " x4" thk. Brown Analok Aluminum Frame	P 8,100.00		

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BAC Chairperson for GOODS

Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
30.	1	SEt	3/16 "thk. X 1.25m x 1.2m Orninary Glass type window with 1- 3/4 " x4" thk. Brown Analok Aluminum Frame	₱ 4,050.00		
31.	50	Pieces	20mm dia. PVC Electrical Conduit	₱ 5,750.00		
32.	22	Pieces	2" x 4" PVC Utility Box	₱ 770.00		
33.	10	Pieces	4" x 4" PVC Junction Box	₱ 450.00		
34.	1	Roll	2.0 mm ² THHN Copper Wire	₱ 3,300.00		
35.	2	Rolls	3.5 mm ² THHN Copper Wire	₱ 9,900.00		
36.	2	Rolls	5.5 mm ² THHN Copper Wire	₱ 15,300.00		
37.	2	Rolls	8.0 mm ² THHN Copper Wire	₱ 23,700.00		
38.	5	Pieces	150w Studio Kleg Led Lights	₱ 110,000.00		
39.	4	Pieces	150w Studio Led Lights	₱ 76,000.00		
40.	14	Pieces	2 gang , 3prong Convenience Outlet	₱ 4,900.00		
41.	4	Pieces	2 gang , 3 prong Floor Mounted Convenience Outlet	₱ 1,520.00		
42.	4	Pieces	1 gang , 3 prong ACU outlet	₱ 1,280.00		

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Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
43.	1	Set	60AT, 100AF, 10AVC ,3P ,60HZ BOLT-ON CB CENTER MAIN (10 Branches) with Grounding Terminals and Grounding Rod)	₱ 14,000.00		
44.	2	Pieces	15AT, 50AF, 5KAIC, 2P 60HZ Bolt on CB	₱ 1,860.00		
45.	5	Pieces	20AT, 50AF, 5KAIC, 2P 60HZ Bolt on CB	₱ 4,750.00		
46.	2	Pieces	30AT, 50AF, 5KAIC, 2P 60HZ Bolt on CB	₱ 1,960.00		
			NOTE: DELIVERY PERIOD: 10 DAYS FOR LOT AWARD <i>Note: for the PAO/MASSCOM</i>			

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