



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 HARWARE SUPPLIES AND MATERIALS FOR THE FEED FERMENTATION PROJECT OF THE UNIVERSITY**

Approved Budget Cost: **Php 71,200.00**

Purchase Request No.: **PR 24-03-132**

Closing Date: **May 7, 2024 @ 9:30 AM**

Description:

1. **Two (2) pieces of SPADE SHOVEL**
Large, 1 meter in height
2. **Two (2) pieces of CLAW HAMMER**
Wood handle, 16oz, heavy duty
3. **Five (5) rolls of BLACK MESH NET**
#0.25 Hole size, 90 meters/roll, 6' width
4. **Two (2) pieces of WHEELBARROW**
3 cu. m. capacity, heavy duty
5. **Two (2) pieces of HANDSAW**
20" length, heavy duty
6. **Two (2) rolls of TIE WIRE**
#16, 1kgs/roll
7. **Two (2) rolls of TIE WIRE**
#14, 1kgs/roll
8. **One (1) roll of GARDEN HOSE**
½" Diameter, 40meters/roll
9. **Three (3) kilograms of COMMON NAIL**
3 inches
10. **Three (3) kilograms of COMMON NAIL**
2 inches
11. **Five (5) kilograms of COMMON NAIL**
1 ½ inches
12. **Two (2) kilograms of UMBRELLA NAIL**
2 inches
13. **Five (5) bags of PORTLAND CEMENT**
40kgs/bag
14. **Two (2) pieces of MEASURING TAPE**
5 meters length
15. **Three (3) rolls of TRELIS TWINE**
Polypropylene twine, 100 meters/roll

16. **Two (2) pieces of METAL HOLE DIGGER**
17. **Two (2) pieces of DIGGING BAR**
Metal, 5 feet long
18. **Five (5) pieces of ELECTRICAL TAPE**
Black color
19. **Five (5) pieces of OUTLET**
3 prong, 2 gang, with plate and cover
20. **Five (5) pieces of SWITCH**
3 gang, with plate and cover, flush type
21. **Twenty (20) pieces of RECEPTACLE**
4" 6amp, 250V, heavy duty, fire retardant
22. **Two (2) pieces of ELECTRICAL PLIER**
Chrome vanadium steel, PVC handle type
225mmX55mm approx.
23. **Two (2) pieces of PHILIP SCREWDRIVER**
Cushion grip, 1/4" x 8"
24. **Two (2) pieces of FLAT SCREWDRIVER**
10" flat long, rubber magnetic hand grip
25. **Two (2) rolls of TRANSPARENT PLASTIC**
Height: 4 feet, 40 meters/roll
26. **Ten (10) packs of CABLE TIE**
#4, green color, 100pcs/pack
27. **Three (3) pieces of GRASS CUTTING KNIFE (SANGGUT)**
1 foot in length
28. **Nine (9) drums of PLASTIC DRUM with COVER**
200 liters capacity, food grade

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 7, 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

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Quotation No.: _____

PR No.: **24-03-132**

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 MAY 07 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.	2	Pieces	SPADE SHOVEL Large, 1 meter in height	₱ 1,070.00		
2.	2	Pieces	CLAW HAMMER Wood handle, 16oz, heavy duty	₱ 600.00		
3.	5	Rolls	BLACK MESH NET #0.25 Hole size, 90 meters/roll, 6' width	₱ 15,000.00		
4.	2	Pieces	WHEEL BARROW 3 cu. m. capacity, heavy duty	₱ 8,000.00		
5.	2	Pieces	HANSAW 20" length, heavy duty	₱ 900.00		
6.	2	Rolls	TIE WIRE #16, 1kgs/roll	₱ 200.00		
7.	2	Rolls	TIE WIRE #14, 1kgs/roll	₱ 200.00		
8.	1	Roll	GARDEN HOSE ½" Diameter, 40meters/roll	₱ 1,550.00		
9.	3	Kilograms	COMMON NAIL 3 inches	₱ 300.00		
10.	3	Kilograms	COMMON NAIL 2 inches	₱ 300.00		
11.	5	Kilograms	COMMON NAIL 1 ½ inches	₱ 550.00		
12.	2	Kilograms	UMBRELLA NAIL 2 inches	₱ 240.00		
13.	5	Bags	PORTLAND CEMENT 40kgs/bag	₱ 2,000.00		

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EPS Reference Number : _____
 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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Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
14.	2	Pieces	MEASURING TAPE 5 meters length	₱ 240.00		
15.	3	Rolls	TRELLIS TWINE Polypropylene twine, 100 meters/roll	₱ 1,200.00		
16.	2	Pieces	METAL HOLE DIGGER	₱ 3,000.00		
17.	2	Pieces	DIGGING BAR Metal, 5 feet long	₱ 2,600.00		
18.	5	Pieces	ELECTRICAL TAPE Black color	₱ 350.00		
19.	5	Pieces	OUTLET 3 prong, 2 gang, with plate and cover	₱ 2,500.00		
20.	5	Pieces	SWITCH 3 gang, with plate and cover, flush type	₱ 1,500.00		
21.	20	Pieces	RECEPTACLE 4" 6amp, 250V, heavy duty, fire retardant	₱ 1,200.00		
22.	2	Pieces	ELECTRICAL PLIER Chrome vanadium steel, PVC handle type 225mmX55mm approx	₱ 600.00		
23.	2	Pieces	PHILIP SCREWDRIVER Cushion grip, 1/4"x8"	₱ 500.00		
24.	2	Pieces	FLAT SCREWDRIVER 10" flat long, rubber magnetic hand grip	₱ 400.00		

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Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
25.	2	Rolls	TRANSPARENT PLASTIC Height: 4 feet, 40 meters/roll	₱ 3,000.00		
26.	10	Packs	CABLE TIE #4, green color, 100pcs/pack	₱ 1,000.00		
27.	3	Pieces	GRASS CUTTING KNIFE (SANGGUT) 1 foot in length	₱ 1,500.00		
28.	9	Drums	PLASTIC DRUM with COVER 200 liters capacity, food grade	₱ 20,700.00		
			<i>Note: for the Feed Fermentation Project</i>			

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