



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 Materials for the office of the President (SPPO)**

Approved Budget Cost: **PHP 59,550.00**

Purchase Request No.: **PR 24-07-344**

Closing Date: **August 14, 2024 9:30 AM**

Description:

- 1.) Eleven (11) pcs of 3.5mm thick x 4' x8' fiber cement board
- 2.) Forty (40) pcs of 0.40mm thick x 19mm x50mm Metal Furring
- 3.) One (1) box of 1/8" dia. X 1/2" Blind rivet
- 4.) One (1) box of 1/8" dia. X 3/4" Blind rivet
- 5.) One (1) piece of #4 Steel Cutting Disk
- 6.) Five (5) pcs of 1/8" dia. Concrete Drill Bit
- 7.) Five (5) pcs of 1/8" dia. Steel Drill bit
- 8.) Eighty-Two (82) pcs of 0.60m x 0.60m glazed porcelain wall tile (Color: to Architect's Approval)
- 9.) Ten (10) bags of 20 kg. Heavy Duty Tile Adhesive
- 10.) One (1) piece of 1.5mm x 14.7mm x 33mm x2.5m Alumni Stair Nosing (Bus Nosing) F TYPE
- 11.) Three (3) pcs of 4" dia. super thin tile cutting disk
- 12.) Ten (10) bags of 40 kg. Portland Cement
- 13.) One (1) cu.m. of Fine Sand
- 14.) Two (2) packs of 2.0 kg. Tile Grout (Color to Architects approval)
- 15.) One (1) set of 0.70m x 2.10m Dried Mahogany Panel Door with Wood Jamb (to Architects Approval)
- 16.) Three (3) pcs of 3" x 2.5" Stainless Steel 201Ball Bearing Hinge (heavy duty)
- 17.) One (1) kgs of 4" Common Wire Nail
- 18.) One (1) set of Matte SS 304 Door Lock lever type (ANSI Grade 2 Heavy duty) with Complete Accessories
- 19.) Two (2) gals of Solvent base Paint Primer White
- 20.) Two (2) gals of Flat Latex White



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR GOODS
Normal Road, Baliwasan Zamboanga City
Telefax.: 062-992-3084
www.wmsu.edu.ph



- 21.) Four (4) gals of Acrylic Latex paint (White wash)
- 22.) One (1) gal of Flat Latex White (Tile Red)
- 23.) Two (2) gals of Penetrating Sealer
- 24.) Two (2) gals of Body Filler with Hardener
- 25.) One (1) gal of Metal Primer Gray
- 26.) Five (5) sheets of #120 Sand paper
- 27.) Two (2) pcs of 4" Baby Paint Roller
- 28.) Two (2) pcs of 4" Paint Brush
- 29.) One (1) piece of PVC Paint Tray
- 30.) Four (4) pcs of 20 mm x 8' PVC Molding
- 31.) Two (2) tubes of No More Nails
300 grams/tube

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 14, 2024 9:30 AM at the BAC Office, 2nd Floor, Admin Building, Western Mindanao State University, Normal Road, Baliwasan, Zamboanga City. Open submission may be submitted manually, email (bac@wmsu.edu.ph) or through facsimile at (062) 991-1771 loc 1003
For inquiries, you may coordinate with the BAC Secretariat at telephone no. (062) 991-1771 loc 1003

REQUEST FOR QUOTATION

Western Mindanao State University

Quotation No.: _____

PR No.: **24-07-344**

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 14 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 _____ CALENDAR DAYS UPON 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.	11	pcs	3.5mm thick x 4' x8' fiber cement board	P 5,060.00		
2.	40	pcs	0.40mm thick x 19mm x50mm Metal Furring	P 4,400.00		
3.	1	box	1/8" dia. X 1/2" Blind rivet	P 236.00		
4.	1	box	1/8" dia. X 3/4" Blind rivet	P 386.00		
5.	1	pc	#4 Steel Cutting Disk	P 45.00		
6.	5	pcs	1/8" dia. Concrete Drill Bit	P 425.00		
7.	5	pcs	1/8" dia. Steel Drill bit	P 280.00		
8.	82	pcs	0.60m x 0.60m glazed porcelain wall tile (Color: to Architect's Approval)	P 18,040.00		
9.	10	bag	20 kg. Heavy Duty Tile Adhesive	P 3,550.00		
10.	1	pc	1.5mm x 14.7mm x 33mm x2.5m Alumni Stair Nosing (Bus Nosing) F TYPE	P 650.00		
11.	3	pcs	4" dia. super thin tile cutting disk	P 1,740.00		
12.	10	bags	40 kg. Portland Cement	P 2,700.00		
13.	1	cu.m.	Fine Sand	P 1,800.00		
14.	2	packs	2.0 kg. Tile Grout (Color to Architects approval)	P 110.00		
15.	1	set	0.70m x 2.10m Dried Mahogany Panel Door with Wood Jamb (to Architects Approval)	P 5,500.00		
16.	3	pcs	3" x 2.5" Stainless Steel 201Ball Bearing Hinge (heavy duty)	P 1,620.00		
17.	1	kgs	4" Common Wire Nail	P 95.00		
18.	1	set	Matte SS 304 Door Lock lever type (ANSI Grade 2 Heavy duty) with Complete Accessories	P 1,200.00		
19.	2	gals	Solvent base Paint Primer White	P 1,800.00		

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

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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20.	2	gals	Flat Latex White	P	1,360.00		
21.	4	gals	Acrylic Latex paint (White wash)	P	3,120.00		
22.	1	gal	Flat Latex White (Tile Red)	P	783.00		
23.	2	gal	Penetrating Sealer	P	1,090.00		
24.	2	gal	Body Filler with Hardener	P	1,170.00		
25.	1	gal	Metal Primer Gray	P	875.00		
26.	5	sheets	#120 Sand paper	P	175.00		
27.	2	pcs	4" Baby Paint Roller	P	120.00		
28.	2	pcs	4" Paint Brush	P	70.00		
29.	1	pc	PVC Paint Tray	P	90.00		
30.	4	pcs	20 mm x 8' PVC Molding	P	600.00		
31.	2	tube	No More Nails 300 grams/tube	P	460.00		
			Note: for the Office of the President (SPPPO)				

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Total: _____

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