



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 Construction Supplies for the Physical Plant & Engineering Services**

Approved Budget Cost: **PHP 73,750.00**

Purchase Request No.: **PR 25-04-178**

Closing Date: **April 15, 2025 9:30 AM**

Description:

- 1.) *Five (5) pail of Latex Semi Gloss Paint. ABC: Php 16,100.00*
- 2.) *Twelve (12) gal of Tile Red Water Base. ABC: Php 6,000.00*
- 3.) *Eight (8) gal of Emulsion. ABC: Php 4,960.00*
- 4.) *Twenty (20) pcs of Baby Roller 6". ABC: Php 1,600.00*
- 5.) *Ten (10) pcs of Paint Brush 2". ABC: Php 500.00*
- 6.) *Three (3) gal of Sealant. ABC: Php 6,900.00*
- 7.) *Ten (10) roll of Masking Tape 1". ABC: Php 250.00*
- 8.) *Twelve (12) gal of Latex Flat Paint. ABC: Php 9,360.00*
- 9.) *Six (6) gal of Automotive Paint White. ABC: Php 12,840.00*
- 10.) *Four (4) gal of Wood Glue. ABC: Php 2,800.00*
- 11.) *Four (4) gal of Epoxy Primer. ABC: Php 2,600.00*
- 12.) *Three (3) gal of Epoxy Reducer. ABC: Php 2,340.00*
- 13.) *Twenty (20) pcs of LED Bulb 15 Watts. ABC: Php 6,000.00*
- 14.) *Ten (10) pcs of LED Bulb 9 Watts ABC: Php 1,500.00*

Additional Materials for the Repair of Gymnasium in Preparation for Graduation.

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.

Pursuant to Annex "H" documentary requirements interested bidders are required to submit their valid and current Mayor's Permit, PhilGEPS Registration and other relevant documents (if necessary), 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



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR GOODS
Normal Road, Baliwasan Zamboanga City
Telefax.: 062-991-1771 loc 1003
www.wmsu.edu.ph



the bidder or his/her duly authorized representative/s.

Submission of Quotation and eligibility documents is on or before April 15, 2025 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

The WESTERN MINDANAO STATE UNIVERSITY reserves the right to reject any or all Bids and to accept the bid most advantageous to the government, and to award the contract by lot, if warranted.

REQUEST FOR QUOTATION

Western Mindanao State University

Quotation No.: _____

PR No.: **25-04-178**

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 April 15, 2025 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.	5	pail	Latex Semi Gloss Paint. 3,220.00/pail.	P16,100.00		
2.	12	gal	Tile Red Water Base. 500.00/gal.	P6,000.00		
3.	8	gal	Emulsion. 620.00/gal.	P4,960.00		
4.	20	pcs	Baby Roller 6". 80.00/pcs.	P1,600.00		
5.	10	pcs	Paint Brush 2". 50.00/pcs.	P500.00		
6.	3	gal	Sealant. 2,300.00/gal.	P6,900.00		
7.	10	roll	Masking Tape 1". 25.00/roll.	P250.00		
8.	12	gal	Latex Flat Paint. 780.00/gal.	P9,360.00		
9.	6	gal	Automotive Paint White. 2,140.00/gal.	P12,840.00		
10.	4	gal	Wood Glue. 700.00/gal.	P2,800.00		
11.	4	gal	Epoxy Primer. 650.00/gal.	P2,600.00		
12.	3	gal	Epoxy Reducer. 780.00/gal.	P2,340.00		
13.	20	pcs	LED Bulb 15 Watts. 300.00/pcs.	P6,000.00		
14.	10	pcs	LED Bulb 9 Watts 150.00/pcs.	P1,500.00		
			Additional Materials for the Repair of Gymnasium in Preparation for Graduation.			
			Note: For the GSO of the University			

Total: _____

1 of 1

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 / DANNI VINCENT VILLAREAL
Canvasser

Printed Name/Signature

Tel. No./Cellphone #

Date