



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
Zamboanga City  
Telephone No.: 062-991-7875  
[www.wmsu.edu.ph](http://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 Hardware Supplies and Materials for the Auxillary Services of the University**

Approved Budget Cost : **Php 54,971.00**

Purchase Request No.: **22-03-170**

Closing Date: **April 12, 2022 @ 10AM**

Description:

- |     |   |        |   |
|-----|---|--------|---|
| 1.) | 7 | Pieces | <b>LAVATORY FAUCET 1/2" diameter</b><br>* CHROME, LEVEL HANDLE        |
| 2.) | 7 | Pieces | <b>ANGLE VALVE</b><br>* 1/2" x 1/2"                                   |
| 3.) | 7 | Pieces | <b>SUPPLY VALVE</b><br>* 1/2" x 1/2"                                  |
| 4.) | 6 | Pieces | <b>PLAIN BIB FAUCET</b><br>* Brass<br>* Heavy duty<br>* 1/2"          |
| 5.) | 6 | Pieces | <b>G.I. NIPPLE 1/2" x 2</b>   |
| 6.) | 2 | Pieces | <b>G.I. COUPLING ½</b>  |
| 7.) | 2 | Pieces | <b>TANK FITTING</b><br>* for the existing ROYAL TERN<br>* BOTTON TYPE |
| 8.) | 2 | Pieces | <b>TANK FITTING</b><br>* for the existing ROYAL TERN,<br>* FLUSH TYPE |
| 9.) | 1 | Quart  | <b>EPOXY</b>  |

10.)	5	Pieces	<b>TEFLON or PLUMBING sealing TAPE</b> * $\frac{3}{4}$
11.)	3	Pieces	<b>MAHOGANY WOOD</b> * 4" x 4" x 10'
12.)	2	Packs	<b>TILE ADHESIVE</b> * 5 KG/pack
13.)	9	Gallons	<b>LATEX PAINT</b> * White
14.)	9	Cans	<b>TINTING COLOR</b> * Raw Sienna * 1 pint/can
15.)	1	Gallon	<b>METAL PRIMER</b>
16.)	2	Pieces	<b>PAINT ROLLER 6"</b>
17.)	1	Piece	<b>PAINT BRUSH 2"</b>
18.)	6	Pieces	<b>PVC CEILING SOCKET</b> * 4"
19.)	6	Pieces	<b>PVC ELECTRICAL MOULDING</b> * $\frac{3}{4}$ " x 10'
20.)	50	Meters	<b>ELECTRICAL WIRE</b> * #14 * THHN
21.)	7	Pieces	<b>CURTAIN ROD</b> * STAINLESS * $\frac{1}{2}$ " diameter x 8'
22.)	7	Sets	<b>CURTAIN BRACKET</b> * CHROME * $\frac{1}{2}$ " diameter
23.)	14	Meters	<b>ALUMINUM MOSQUITO SCREEN</b> * EXPANDED * Type 304 * $\frac{1}{2}$ " x 4'
24.)	21	Pieces	<b>ALUMINUM ANGLE, 1" x 8'</b>
25.)	44	Pieces	<b>SQURE BAR 10mm x 6m</b>

26.)	1	Piece	<b>FLAT BAR 3/16" x 1" x 20'</b>
27.)	7	Kilograms	<b>WELDING ROD 1/8</b>
28.)	1	Piece	<b>GRINDING STONE, HEAVY DUTY,4"</b>
29.)	4	Packs	<b>TOX SCREW, #6 x 1</b>
30.)	4	Packs	<b>TOX SCREW, #10 x 1-1/2</b>

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 10:00 AM of April 12, 2022 at the BAC Office, Ground Floor Executive Building, Western Mindanao State University, Normal Road, Baliwasan, Zamboanga City. Open submission may be submitted manually, email ([bacsecretariate@wmsu.edu.ph](mailto: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.: PR-22-03-170

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 12, 2022** at **10:00 AM** in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.

  
**JOEL G. FERNANDO, Ph.D.**  
BAC Chair

**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 Contract (ABC)	Unit Cost	Total Cost
1.	7	Pieces	Lavatory Faucet ½" diameter Chrome, level handle	P 5,460.00		
2.	7	Pieces	Angle Valve ½" x ½"	P 1,050.00		
3.	7	Pieces	Supply Valve ½" x ½"	P 980.00		
4.	6	Pieces	Plain Bib Faucet Brass Heavy duty ½"	P 2,340.00		
5.	6	Pieces	G.I. Nipple ½ x 2	P 240.00		
6.	2	Pieces	G.I. Coupling ½	P 56.00		
7.	2	Pieces	Tank Fitting For the existing Royal Tern Bottom Type	P 1,600.00		
8.	2	Pieces	Tank Fitting For the existing Royal Tern, Flush Type	P 1,400.00		
9.	1	Quart	Epoxy	P 450.00		
10.	5	Pieces	Teflon or Plumbing sealing Tape ¾	P 225.00		
11.	3	Pieces	Mahogany Wood 4" x 4" x 10'	P 1,500.00		
12.	2	Packs	Tile Adhesive, 5 kg/pack	P 360.00		
<i>Note: For the Auxillary of the University.</i>						

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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 Registration No.: _____
Certificate Reference No.: _____

REY ESPIRITUSANTO / JORGE CONCEPCION / RALPH JUDE LLACUÑA  
Cavasser

\_\_\_\_\_  
Printed Name/Signature  
\_\_\_\_\_  
Tel. No./Cellphone #  
\_\_\_\_\_  
Date

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Item No.	Qty	Unit	Item and Description	Approved Budget for Contract (ABC)	Unit Cost	Total Cost
13.	9	Gallons	Latex Paint White	P 6,210.00		
14.	9	Cans	Tinting Color Raw Sienna 1 pint/can	P 387.00		
15.	1	Gallon	Metal Primer	P 694.00		
16.	2	Pieces	Paint Roller 6"	P 90.00		
17.	1	Piece	Paint Brush 2"	P 40.00		
18.	6	Pieces	PVC Ceiling Socket 4"	P 360.00		
19.	6	Pieces	PVC Electrical Moulding, ½" x 10'	P 480.00		
20.	50	Meters	Electrical Wire #14 THHN	P 6,250.00		
21.	7	Pieces	Curtain Rod Stainless ½" diameter x 8'	P 7,700.00		
22.	7	Sets	Curtain Bracket Chrome ½" diameter	P 812.00		
23.	14	Meters	Aluminum Mosquito Screen Expanded Type 304 ½" x 4'	P 2,380.00		
24.	21	Pieces	Aluminum Angle, 1" x 8'	P 945.00		
<i>Note: For the Auxillary of the University.</i>						

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Canvasser

\_\_\_\_\_  
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Item No.	Qty	Unit	Item and Description	Approved Budget for Contract (ABC)	Unit Cost	Total Cost
25.	44	Pieces	Square Bar 10mm x 6m	P 10,120.00		
26.	1	Pieces	Flat Bar 3/16" x 1" x 20'	P 182.00		
27.	7	Kilograms	Welding Rod 1/8	P 840.00		
28.	1	Pieces	Grinding Stone, Heavy Duty, 4"	P 300.00		
29.	4	Packs	Tox Screw, #6 x 1	P 720.00		
30.	4	Packs	Tox Screw, #10 x 1 1/2	P 800.00		
<i>Note: For the Auxillary of the University.</i>						

**PAGE 3 of 3**

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