

Republic of the Philippines
AKLAN STATE UNIVERSITY
 Banga, Aklan

Date: February 8, 2019
 RQ No.: 2019 - 02 - 05

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your lowest price on the items listed below subject to the terms and conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative in a sealed envelope not later than _____.

The Approved Budget for the Contract (ABC) is **Php. 144,940.00** for Library, Admin.& Home Tech. Building of ASU Main Campus

Item	Qty	Unit	Description	Unit Price	Total
1	92	pcs	60cm x 60cm granite floor tiles		
2	7	bags	Tile adhesive cement heavy duty		
3	3	pcs	4" dia. Diamond cutting wheel disc.		
4	72	bags	Portland cement		
5	6	cu.m	Sceened sand		
6	12	kgs.	Tile grout		
7	7	gals.	Tile liquid adhesive		
8	2	set	Urinal deviders (Phenolic)		
9	3	set	Water free urinal		
10	510	pcs	Concrete hollow blocks 6"		
11	89	pcs	12mm x 6m RSB		
12	22	pcs	10 mm x 6m RSB		
13	4	cu.m	Screened gravel		
14	4	pcs	4" dia. PVC tee		
15	3	pcs	4" dia. PVC PIPE		
16	3	pcs	4" dia. Clean out		
17	18	pcs	2" x 3" x 10' coco lumber		
18	6	pcs	1/4" marine plywood		
19	4	pcs	3" dia. Bamboo pole		
20	13	kgs.	#16 G.I wire		
21	4	pcs	Hacksaw blade		
22	2	kgs.	CWN # 2"		
23	3	kgs.	CWN #3"		


CECILIA T. REYES, Ph.D
 BAC Chairperson


RICARDO C. TEODOSIO
 Canvasser

I have read and understood the terms and conditions stated above.
By signing this quote, I hereby agree and bind myself to the terms and conditions.

Signature over printed name : _____
Position in firm : _____
Business Address : _____
Telephone No. : _____

Terms and Conditions for Suppliers

- 1 All entries must be typewritten or legibly written.
- 2 All quotations shall be inclusive of the applicable Value Added Tax (VAT) and shall be valid for a period of ninety (90) calendar days from the deadline of submission of quotations.
- 3 Evaluation of the quoted price will be conducted on a "per item" basis.
- 4 Delivery period is within _____ days from receipt of Purchase Order. Payment shall be made after complete delivery and final acceptance of the items procured.
- 5 Warranty shall be for a period of six (6) months for supplies, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
- 6 Quotation through fax/email is acceptable, however, winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- 7 Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of Purchase Order not completed within the prescribed delivery period shall be imposed per day of delivery.