

Republic of the Philippines  
**AKLAN STATE UNIVERSITY**  
 Banga, Aklan

Date: October 1, 2019  
 RQ No.: 2019 - 10 - 86

**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.159,060.00 for Repair of C- Pure Building

Item	Qty	Unit	Description	Unit Price	Total
1	14	pcs	1/4" Marine Plywood		
2	120	pcs	2" x 4" x 10' Good Lumber s2s		
3	4	kg	CWN 1.5"		
4	4	kg	CWN 4"		
5	8	pcs	0.04mm x 600mm x 3440mm preform Ridge roll		
6	25	pcs	0.04mm x 600mm x 3440mm fascia cover		
7	5	pcs	0.04mm x 4" x 12' Corrugated Roof sheet		
8	22	pcs	4mm x 2" x 2" x 6m angle bar		
9	45	pcs	3mm x 1½ x 1½ x 6m angle bar		
10	5	pcs	1/8" Ø Drill bit cobalt		
11	42	pcs	2.50mm x 2" x 4" x 20' C- Purlins		
12	1000	pcs	Tekscrew 1½		
13	3	pcs	4" Ø Cutting Disk		
14	3	pcs	TIG Welding rod		
15	5	pcs	Hacksaw blade		
16	1	bag	20 kg wall putty		
17	1	pail	Enamel paint (green)		
18	2	pail	Latex Primer (flat white)		
19	4	pack	Vulca seal 75ml		
20	1	gal	Epoxy primer paint w/ catalyst		
21	3	pcs	Paint brush #3		
22	2	pcs	Roller brush w/ tray #7"		
23	10	pcs	Sand Paper pre-cut		

  
**RICARDO C. TEODOSIO**  
 Canvasser

  
**MICHAEL T. IBISATE, PhD**  
 BAC Chairperson

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.