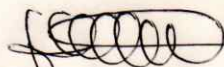


Republic of the Philippines
WEST VISAYAS STATE UNIVERSITY
 La Paz, Iloilo City
 MAIN CAMPUS

REQUEST FOR PRICE QUOTATION

Date:	09/16/22
Quotation No.:	22-09-0190
Based on P.R.:	22-08-1853
Enduser:	COM
ABC:	910,000.00
Mode:	SVP (Section 53.9)

Please quote your lowest price on the item/s listed below, subject to the General Conditions provided, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **SEP 26 2022** in a sealed envelope.


JULIUS B. UNДАР
 Chairperson, BAC

NOTE:

- All entries must be written in legible ink and if there are erasures the same should bear the initial of the authorized signatory.
- Delivery period within fifteen (15) calendar days
- Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment, from date of acceptance by the Procuring Entity
- Price Validity shall be for a period of 30 Calendar Days
- Phil-GEPS Registration Certificate or Registration Number shall be attached upon submission of the quotation**
- Bidders shall submit original brochures showing certifications of the product being offered
- Include in your submitted quotation the following documents:
 a.) Valid Current Mayor's Permit, b.) Omnibus Sworn Statement, c.) BIR Registration and d.) Latest ITR For above 500,000.00

Item No.	Articles/Description	Brand	Model	ABC / Unit Price	Unit	Qty.	Unit Price	Total Cost
1	Various Repair Works at the College of Medicine Building <i>(Please see attached Bill of Quantities and Detailed Estimate)</i>			910,000.00	Job	1		

Voucher
 Acctg.

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

 Printed Name/Signature of Supplier

 Date/Tel. No./Cellphone No. / ADDRESS

 TIN Number

 Philgeps Registration Number

CANVASSED BY:

Section VIII. Bill of Quantities

Project Reference Number: PR: 22-08-1853

Name of the Project: Various Repair Works

Location of the Project: College of Medicine

Item No.	Description	Qty	Unit	Total ABC	Amount
1	Construction Safety and Health	1.00	Project	12,352.20	
2	Demolition and Clearing	1.00	Lot	89,775.00	
3	Carpentry Works (Random repair of leaking roof and replacement of damaged ceiling boards	1.00	Lot	72,791.25	
4	Scaffoldings	1.00	Lot	44,625.00	
5	Repair/Replacement of doors and toilet cubicles	1.00	Lot	51,712.50	
6	Plumbing Works (Plumbing Lines and Fixtures)	1.00	Lot	59,409.00	
7	Random replacement of tiles	1.00	Lot	63,580.13	
8	Reinstallation of Floor Tiles	1.00	Lot	195,714.75	
9	Glass Works	24.70	sq.m	215,519.06	
10	Painting Works (Ceiling, wall, doors)	192.44	sq.m	69,956.25	
11	Electrical Works (Lines and Fixtures)	1.00	Lot	34,387.50	
TOTAL BID PRICE					Php

Submitted by:

Name of the Representative Bidder and Signature

Name of Bidder

Position

Date