



# West Visayas State University

(Formerly Iloilo Normal School)  
**HIMAMAYLAN CITY CAMPUS**

Brgy. Caradio-an, Himamaylan City, Negros Occidental, 6108  
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## REQUEST FOR PRICE QUOTATION

Date: MAY 07 2024

Quotation No.: 24-05-014

Based on P.R. No.: 24-04-0687

Enduser: Himamaylan City Campus (Instruction)

ABC: **₱** 69,870.00

Mode: SVP ( Section 53.9 )

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the back page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than MAY 13 2024 in a sealed envelope.

  
ALMAR J. JAVA, M.Ed.

Chairperson, Bids & Awards Committee

- NOTE: 1. All entries must be in written in legible ink and if there are erasures the same should bear the initial of the authorized signatory
2. Delivery period within Fifteen (15) calendar days
3. 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
4. Price Validity shall be for a period of 30 Calendar Days
5. Phil-GEPS Registration Certificate of Registration Number shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product being offered
7. 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 Other Supplies and Materials			₱ 69,870.00	lot	1		
<b>GRAND TOTAL</b>								

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

\_\_\_\_\_  
Tax Identification Number

\_\_\_\_\_  
PhilGEPS Registration Number

Canvassed by:

## PROCUREMENT OF VARIOUS OTHER SUPPLIES AND MATERIALS

Item No	Item Description	Technical Specifications	ABC	Qty.	Unit	Unit Cost	Total Cost
1	Phenolic Plywood	3/4	1,670.00	10	sheets		
2	Plywood	1/4	700.00	11	sheets		
3	Angle Bars	1/4 x 1 1/2	750.00	15	length		
4	Metal Screw	1 inches	2.00	490	pcs		
5	Curtain Rods		1,200.00	10	poles		
6	G.I Tube Poles	1 1/2 Substance: 20	950.00	15	poles		
7	Latex Paint	Color: Black	930.00	2	gal.		
8	Latex Paint	Color: Blue	930.00	1	gal.		
9	Latex Paint	Color: Pantone Blue	1,750.00	1	gal.		
10	Latex Paint	Color: Yellow	930.00	1	gal.		
11	Spray paint	Color: Gold	190.00	8	btl.		
		<b>TOTAL</b>					

NAME AND SIGNATURE OF THE SUPPLIER: \_\_\_\_\_

DATE: \_\_\_\_\_