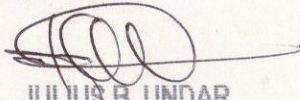


Republic of the Philippines  
**WEST VISAYAS STATE UNIVERSITY**  
 La Paz, Iloilo City  
 MAIN CAMPUS

**REQUEST FOR PRICE QUOTATION**

Date:	11/25/20
Quotation No.:	20-11-0140
Based on P.R.:	20-11-1376
Enduser:	Health Services
ABC:	187,000.00
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 DEC 01 2020 in a sealed envelope.

  
**JULIUS B. UNДАР**  
 Chairperson, BAC

**NOTE:**

1. All entries must be 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 or 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	One Job Supply and Installation of Vinyl Tiles at Medical/Dental Clinic (Please see attached Bill of Quantities)			187,000.00	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: 20-11-1376

Name of the Project: One Job Supply and Installation of Vinyl Tiles

Location of the Project: Medical/Dental Clinic

Item No.	Description	Quantity	Unit	Amount
1	Clearing and Surface Preparation	1.00	Project	
2	Vinyl Flooring	146.39	sq.m.	
	<b>TOTAL BID PRICE</b>		Php	

Submitted by:

\_\_\_\_\_

Name of the Representative Bidder

\_\_\_\_\_

Name of Bidder

\_\_\_\_\_

Position

\_\_\_\_\_

Date