

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6933442

Procuring Entity KABASALAN INSTITUTE OF TECHNOLOGY

TITLE TABLES AND CABINET SUPPLIES AND MATERIALS FOR TAILORING NC II, HOUSEKEEPING NC

II & FOOD PROCESSING NC II - COMPLIANCE AUDIT

Area of Delivery Zamboanga Sibugay

Solicitation Number:	20-03-069	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 149,000.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	13/03/2020
Contact Person:	Zaiton Navarro Sumpo Admin. Officer I F.L. Peña Kabasalan Zamboanga Sibugay	Last Updated / Time	13/03/2020 00:00 AM
	Philippines 7005 63-905-4989139 63-328-2158 kit_knvs@yahoo.com.ph	Closing Date / Time	20/03/2020 17:00 PM

Description

INVITATION FOR SUBMISSION OF QUOTATION (SMALL VALUE PROCUREMENT)

The ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE (ZSPI) formerly KABASALAN INSTITUTE OF TECHNOLOGY (KIT), through the General Appropriations Act (GAA) of 2018 intends to apply the sum ONE HUNDRED FORTY NINE THOUSAND PESOS ONLY (Php 149,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of TABLES AND CABINET SUPPLIES AND MATERIALS FOR TAILORING NC II, HOUSEKEEPING NC II & FOOD PROCESSING NC II - COMPLIANCE AUDIT use.

Price Quotation received in excess of the ABC shall be automatically rejected at bid opening.

Procurement will be conducted in consonance with Section 53.9 Negotiated Procurement (Small Value Procurement) of the 2016 Revised Implementing Rule and Regulations(IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the "Government Procurement Reform Act". Only sealed bids/Quotations from eligible bidders will be opened and a contract will only be awarded to the Lowest Calculated Responsive Quotation.

Price Quotation must be delivered to the address below on or before March 20, 2020; 5:00 p.m.

Opening of Price Quotation shall be on March 23, 2020; 9:00 a.m. at ZSPI FITNESS ROOM. Late price quotation shall not be accepted.

The ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE (ZSPI) reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability

to the affected bidder or bidders.

For further information, please refer to:

ZAITON N. SUMPO BAC Secretary for Goods and Services Zamboanga Sibugay Polytechnic Institute F.L. Peña, Kabasalan, Zamboanga Sibugay Email Address: kit_knvs@yahoo.com.ph Tel/Fax No. (062)955-0238

ROMMEE A. TAMSI Chairperson Bids and Awards Committee 09364887329

Other Information

Items listed in Request for Price Quotation form shall be awarded per item basis.

Created by Zaiton Navarro Sumpo

Date Created 12/03/2020

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Republic of the Philippines
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
Region IX, Zamboanga Peninsula
ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE
Kabasalan, Zamboanga Sibugay

Asia Pacific Accreditation & Certification Commission (APACC) -Silver Level

PRICE QUOTATION FORM

					PR No.:	20-03-069	
	•				Date:		
	-						
ir/Madam:	-						
After having carefully accepted the Terms a	nd Conditions is	n the Request to	r Quotation, hereunder	ıs our quotatı	on/s dor the ite	m/s as follows:	
			APPROVED	OFFER Compliance with the			
ITEM DESCRIPTION	QTY.	UNIT	BUDGET FOR THE CONTRACT (in Peso)	Technical S		REMARKS	
				(please check)		(Price/Others)	
			135,710.00	YES	NO		
Lot 1- Hardware Supplies and Materials			155,710.00				
umber 1 x 2 x 8 = 1.33 bd . Ft.	30	pcs		[]	[]		
umber 1 x 6 x 8 = 4 bd . Ft.	10	pcs		[]	[]		
umber $1 \times 6 \times 10 = 5$ bd. Ft.	50	pcs		[]	[]		
umber 2 x 2 x 10 = 3.33 bd. Ft.	50	pcs		[]	[]		
umber 2 x 2 x 8 = 2.67 bd. Ft.	47	pcs		[]	[]		
umber 3 x 3 x 12 = 9 bd. Ft.	30	pcs		[]	[]		
lywood 1/2 x 4 x 8	30	sheet	1	[]	[]		
lywood 1/4 x 4 x 8 (3 ply)	20	sheet	1	[]	[]		
lywood 3/4 x 4 x 8 (7 ply)	16	sheet	1	[]	[]		
poxy	3	qrtz	1	[]	[]		
lat wall Enamel (white)	12	gal		[]	[]		
loss Enamel (white)	10	gal		[]	[]		
loss Enamel (brown)	2	gal		[]	[]		
aint Thinner	6	gal		[]	[]		
and Paper # 80	8	pcs		[]	[]		
and Paper # 120	40	pcs		[]	[]		
and paper # 400	25	pcs		[]	[]		
ommon Nails # 4"	4	kls		[]	[]		
ommon Nails # 3"	2	kls		[]	[]		
ommon Nails # 2"	2	kls		[]	[]		
ommon Nails # 1"	1	kls		[]	[]		
inishing Nail # 3"	4	kls		[]	[]		
inishing Nail # 2"	3	kls		[]	[]		
inishing Nail # 1 1/2	3	kls		[]	[]		
inishing Nail # 1	2	kls		[]	[]		
aint Roller 4"	4	pcs		[]	[]		
aint Roller 8"	2	pcs		[]	[]		
aint Brush 2"	4	pcs		[]	[]		
aint Brush 3"	2	pcs		[]	[]		
inges 1 x 3 fixed	12	pcs		[]	[]		
inges 3 x 3 loss pin	2	pair	1	[]	[]		
Vood Screw	60	pcs	1	[]	[]		
rawer Handle	6	pcs	1	[]	[]		
oor Knob (heavy duty)	2	set	1	[]	[]		
	6	pcs	1	[]	[]		
ound Bar 12mm x 6 m (Standard Deform Bar)	1	set		[]	[]		
ound Bar 12mm x 6 m (Standard Deform Bar) astic Door 60cm x 210cm							

E.mail Address	Tel./Mobile/Fax No
Signature Over Printeds Name	

CANVASSER



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					PR No.:	20-03-069	
					Date:		
/Madam:							
After having carefully accepted the T	erms and Conditions i	n the Request fo	r Ouotation, hereunder	is our quota	tion/s dor the iter	n/s as follows:	
3 7 1			APPROVED	OFFER			
ITEM DESCRIPTION	QTY.	UNIT	BUDGET FOR THE CONTRACT (in Peso)	Compliance with the		REMARKS	
				Technical S YES	NO NO	(Price/Others)	
			11,290.00	TES	110	(=====)	
Lot 2 - Glass Supplies			11,290.00				
		1 .		r 1	f 1		
ear Glass 1/8 x 4 x 6	3	sheet		[]	[]		
ear Glass 1/4 x 4 x 6	2	sheet		[]	[]		
ding Glass, 48" x 72"	1	set		[]	[]		
					† †		
					 		
					 		
	Nan	ne & Signatui	re Over Printed Na	me	_		
			PPLIER				
Establishment Address	 -		E.mail Address			el./Mobile/Fax No	

Signature Over Printeds Name
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