

Central Po Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	7071477						
Procuring Entity	KABASALAN INSTITUTE OF TECHNOLOGY						
Title	SUPPLIES ANS MATERIALS OF SCHOOL SHOP AND OFFICES REPAINTING AND IMPROVEMENT						
Area of Delivery	Zamboanga Sibugay						
Solicitation Number:	20-06-108	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 Contract:	the PHP 743,000.00	Document Request List	1				
Delivery Period:	10 Day/s						
Client Agency:		Date Published	27/06/2020				
Contact Person:	Zaiton Navarro Sumpo Admin. Officer I F.L. Peña Kabasalan Zamboanga Sibugay Philippines 7005	Last Updated / Time Closing Date / Time	27/06/2020 00:00 AM 03/07/2020 17:00 PM				
	63-905-4989139 63-328-2158 kit_knvs@yahoo.com.ph		05/07/2020 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 SEVEN HUNDRED FORTY THREE THOUSAND PESOS ONLY (Php 743,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of FOR SUPPLIES ANS MATERIALS OF SCHOOL SHOP AND OFFICES REPAINTING AND IMPROVEMENT 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 July 3, 2020; 5:00 p.m.

Opening of Price Quotation shall be on July 6, 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

26/06/2020

Date Created

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2020 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



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.:

20-06-108

Date:

20-00-108

Sir/Madam:

After having carefully accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation/s dor the item/s as follows:

N QTY.	UNIT	APPROVED BUDGET FOR THE CONTRACT	OFFER		
			Compliance with the Technical Specification		REMARKS
		(in Peso)	YES	NO	(Price/Others)
		743,000.00			
~~	U	-	[]		
120	gal		[]	[]	
100	gal		[]	[]	
100	gal		[]	[]	
100	gal		[]	[]	
100	gal		[]	[]	
50	gal		[]	[]	
100	gal		[]	[]	
60	pcs		[]	[]	
30	pcs		[]	[]	
30	pcs		[]	[]	
30	pcs		[]	[]	
40	gal		[]	[]	
10	sheet		[]	[]	
5	sheet		[]	[]	
15	pcs		[]	[]	
15	pcs		[]	[]	
3	kg		[]	[]	
3	kls		[]	[]	
2	can		[]	[]	
10	sheet		[]	[]	
		1			
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	60 gal 120 gal 100 gal 60 pcs 30 pcs 3 kg 3 kls 2 can	QTY. UNIT BUDGET FOR THE CONTRACT (in Peso) 60 gal 743,000.00 120 gal 100 100 gal 100 30 pcs 100 30 kg 15 30 kls	QTY. UNIT BUDGET FOR THE CONTRACT (in Peso) Compliant Technical S (please 60 gal 1 120 gal [] 100 gal [] 30 pcs [] 30 pcs [] 30 pcs [] 40 gal [] 10 sheet [] 10 sheet [] 15 pcs [] 3 <td>QTY. UNIT APPROUS BUDGET FOR THE CONTRACT (in Peso) Compliance with the Technical Specification (please check) 60 gal I I 60 gal []] []] []] 120 gal []] []] []] 100 gal []] []] []] 30 pcs []] []] []] 30 pcs []] []] []] 30 pcs []] []] []] 40 gal []] []] []]<!--</td--></td>	QTY. UNIT APPROUS BUDGET FOR THE CONTRACT (in Peso) Compliance with the Technical Specification (please check) 60 gal I I 60 gal []] []] []] 120 gal []] []] []] 100 gal []] []] []] 30 pcs []] []] []] 30 pcs []] []] []] 30 pcs []] []] []] 40 gal []] []] []] </td

Name & Signature Over Printed Name SUPPLIER

Establishment Address

E.mail Address

Tel./Mobile/Fax No

Signature Over Printeds Name CANVASSER