

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	7104052		
Procuring Entity	KABASALAN INSTITUTE OF TECH	INOLOGY	
Title	Procurement of MATERIALS & TC TRADE, SMAW, & CSS ROOM	OOLS FOR IMPROVEMENT AND M	AINTENANCE IN FOOD
Area of Delivery	Zamboanga Sibugay		
Solicitation Number:	20-07-116	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 446,185.00	Document Request List	1
Delivery Period:	10 Day/s		
Client Agency:		Date Published	13/07/2020
Contact Person:	Zaiton Navarro Sumpo Admin. Officer I F.L. Peña Kabasalan Zamboanga Sibugay Philippines 7005 63-905-4989139 63-328-2158 kit knvs@yahoo.com.ph	Last Updated / Time Closing Date / Time	13/07/2020 00:00 AM 22/07/2020 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 FOUR HUNDRED FORTY SIX THOUSAND ONE HUNDRED EIGHTY FIVE PESOS ONLY (Php 446, 185.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of MATERIALS & TOOLS FOR IMPROVEMENT AND MAINTENANCE IN FOOD TRADE, SMAW, & CSS ROOM 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 22, 2020; 5:00 p.m.

Opening of Price Quotation shall be on July 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 12/07/2020

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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.:	20-07-116

Date:

Sir/Madam:

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

	QTY.		APPROVED BUDGET FOR THE CONTRACT	OFFER		
ITEM DESCRIPTION		UNIT		Compliance Technical S		REMARKS
TIEM DESCRIPTION		UNII		Technical Specification (please check)		(Price/Others)
			(in Peso)	YES	NO	(Frice/Oulers)
			380,150.00			
Tiles 60 x 60, white	350	pcs		[]	[]	
Cement	200	bag		[]	[]	
Mixed Sand	30	cu.m		[]	[]	
Fine Sand	5	cu.m		[]	[]	
Tile Adhesive	20	bag		[]	[]	
Tile Grout	20	pack		[]	[]	
Square Bar 10mm	50	pcs		[]	[]	
Welding Rod E6013	1	box		[]	[]	
G.I. Sheets #26 (4 x 8)	35	sheet		[]	[]	
Corrugated G.I. Sheet 26" x 3' x 2'	50	pcs		[]	[]	
Marine Plywood 1/4 x 4 x 8	72	pcs		[]	[]	
Lumber 2 x 2 x 10	50	pcs		[]	[]	
Lumber 2 x 3 x 10	50	pcs		[]	[]	
Lumber 1 x 6 x 10	10	pcs		[]	[]	
Common Nails 4"	35	kgs		[]	[]	
Common Nails 3"	25	kgs		[]	[]	
Common Nails 2"	15	kgs		[]	[]	
Common Nails 1"	10	kgs		[]	[]	
Flatwall Enamel White	35	gal		[]	[]	
Enamel Gloss White	35	gal		[]	[]	
Paint Thinner	8	gal		[]	[]	
Umbrella Nail 3"	35	kgs		[]	[]	
Sealant	3	gal		[]	[]	
Hollow Block 4" x 8" x 16"	300	pcs		[]	[]	
Corrugated Bar 10mm	30	length		[]	[]	
Corrugated Bar 9mm	20	length		[]	[]	
Tie Wire #	5	kgs		[]	[]	
Electrical Wire #12 AWG	1	roll		[]	[]	
Electrical Outlet (4 Slot), 4-gang	15	pcs		[]	[]	
Electrical Plug, heavy duty	15	pcs		[]	[]	
Staple Wire #1	5	boxes		[]	[]	
Electrical Tape	5	roll		[]	[]	
Formica 4 x 8	2	sheet		[]	[]	
Rugby Glue	1	liter		[]	[]	
LED Fluorescent light bulb 40Watts 38 tube	38	tube		[]	[]	
Door Knob, good quality	10	pcs		[]	[]	
Pad Lock 2"	15	pcs		[]	[]	
Door Lock Barrel 6"	15	pcs		[]	[]	

(Name & Signature Over Printed Name) SUPPLIER

Establishment Address

Email Address

Tel./Mobile/Fax No.

(Signature Over Printed Name) CANVASSER



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ITEM DESCRIPTION		UNIT	APPROVED BUDGET FOR THE CONTRACT (in Peso)	OFFER			
	QTY.				pecification NO	REMARKS (Price/Others)	
			15,735.00				
Plumbing Materials							
PVC Pipe Series 1000, 4 dia	4	length		[]	[]		
PVC Pipe Series 1000, 2 dia	6	length		[]	[]		
Stainless Faucet 1/2" dia	10	pcs		[]	[]		
Teflon Tape 1/2"	5	roll		[]	[]		
PVC Solvent (100c)	5	can		[]	[]		
Water Closet Flash Type with Accessories	2	set		[]	[]		
PVC Elbow 4" dia 90°	5	pcs		[]	[]		
PVC Elbow 2" dia 90°	5	pcs		[]	[]		
Angle Valve 1/2" dia	3	pcs		[]	[]		
Flexible Hose 1/2 x 1/2 End Connector	3	pcs		[]	[]		

(Name & Signature Over Printed Name)
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				Compliance with the Technical Specification		REMARKS	
				YES	NO	(Price/Others)	
			50,300.00				
Tools							
Electric Portable Planer 3" Cutting Blade	1	unit		[]	[]		
Electric Portable Planer 4" Cutting Blade	1	unit		[]	[]		
Electric Portable Router with Cutting Bit Assorted Sizes	1	unit		[]	[]		
Portable Jigsaw	1	unit		[]	[]		
Spray Gun	1	unit		[]	[]		
Portable Circular Saw	1	unit		[]	[]		

(Name & Signature Over Printed Name) SUPPLIER

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