

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

Department:	Bids and Awards Committee	s	
Doc. Code:	QF-BAC-02		
Rev. No.:	00		
Effective Date:	July 1, 2022		

REQUEST FOR QUOTATION

(PR/JR NO.) : **SVP-2024-293** Date : NOV 1 5 2024

TO: ALL PROSPECTIVE SUPPLIERS

- The Iloilo Science and Technology University (ISAT U) through the <u>Office of the BIDS and AWARDS</u>
 COMMITTEE, intends to procure <u>PVC WYE AND OTHER SUPPLIES AND MATERIALS FOR CIVIL TECHNOLOGY SECTION for CY 2024</u>, in accordance with Section <u>53.9</u> (Negotiated Procurement <u>Small Value Procurement</u> of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
- The Approved Budget for the Contract (ABC) is <u>Ninety Thousand Two Hundred Five Pesos Only</u> (90,205,00). The period for the performance of this obligations shall not go beyond the validity of the appropriations for this project. For purposes of evaluation, comparison and ranking of bids/offers, the suppliers who submitted the single / lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the Technical Working Group (TWG).
- 3. The Procurement Mechanism to be used is "BY LOT".
- 4. Please quote your best offer for item/s described herein, subject to the (Terms of Conditions/Technical Specifications) of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative not later than 3:00 PM on NOV 2 at the Procurement Management Office (PMO) BAC Secretariat Office, ISAT U, Burgos St., La Paz, Iloilo City. Quotations may also be submitted through email at the address and contact numbers indicated below.
- 5. Quotation shall be enclosed in a sealed envelope and addressed the PMO BAC Secretariat at the address given above. The envelope should have the PR/JR Number boldly and conspicuously identified.
- 6. The successful proponent must be able to meet the following requirements:
 - 6.1 The Terms and Conditions/Technical Specifications, as provided.
 - 6.2 The **Schedule of Requirements**, as provided.
 - 6.3 A copy of your 2024 Business Permit/Mayor's Permit and PhilGEPS Registration Number is also required to be submitted along with your signed quotation/proposal. (see GPPB Resolution No. 09-2020 Item 6.2)
 - The Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return for ABC's above PhP 500,000.00 will also be required to be submitted *prior to award.* (see GPPB Resolution No. 09-2020 Item 6.3)
 - 7. The quotation should be valid for sixty (60) calendar days from the due date indicated above.
 - 8. ISAT U reserves the right to request for additional documents that it deems necessary in order to make any decision or any quotation.
 - 9. All prospective suppliers must fill out the RFQ provided by ISAT U. Any quotation other than what is provided by the Procuring Entity (PE) or is patently not complying with the RFQ requirements may not be considered.
 - ISAT U reserves the right to accept or reject any quotation, to annul the procurement process, or not to award the contract without thereby incurring any liability to the affected bidders.
 - Submission of quotation in response to this request shall be construed as commitment to undertake the services in accordance with the terms and conditions or specifications, and schedule of implementation set forth in this RFQ.
- 12. For any clarification, you may contact us at (033) 320-7190 local no. 133 or email us at bac.isatu@gmail.com

ENIEDA G. CORONA BAC Chairperson



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NOV 1 5 2024

Doc Track No. : 75011

INSTRUCTIONS

- 1. Accomplish this RFQ correctly, accurately, and completely.
- 2. Do not alter the contents of this form in any way.
- 3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 4. Failure to follow these instructions will disqualify your entire quotation.

TECHNICAL SPECIFICATION

- Please quote your <u>best offer</u> for item/s below. Please do not leave any blank items. Indicate "F" if the item offered is for FREE or "NA" for NOT AVAILABLE in the "Total Cost" if applicable.
- 2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

	CON 10		ABC per			To be filled up by Supplier			
Item No.	Product Category	Description/Specification	Line Item (If applicable)	QTY	Unit	Bidder's Offer (State brand & model)	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1	PVC Wye	PVC Wye 3"x 2"		10	PCS				
2	PVC Elbow	PVC Elbow 3"x 45"		10	PCS				
3	PVC Cleanout	PVĈ Ĉleanout 3"		5	PĈŜ				
4	PPR Pipe	PPR Pipe 32mm dia. x 4 mtrs.		5	PCS				
5	PPR Pipe	PPR Pipe 20mm dia. x 20mm		10	PCS				
6	PPR Gate Valve	PPR Gate Valve 20mm dia.		10	PCS				
7	PPR Tee Equal	PPR Tee Equal 20mm dia. X 20mm		25	PCS				
8	PPR Tee Female	PPR Tee Female 20mm x 1/2"		25	PCS				
9	PPR Equal Elbow	PPR Equal Elbow 20mm dia. X 90°		50	PCS				
10	PPR Elbow Female	PPR Elbow Female 20mm dia. x 1/2" x 90°		30	PCS				
11	PPR End Cap	PPR End Cap 20mm		5	PCS				
12	PPR Male Adapter	PPR Male Adapter 1/2"		50	PCS				



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13	PPR Female Adapter	PPR Female Adapter 1/2"	50	PCS		
14	PPR Tee Reducer	PPR Tee Reducer 32mm dia. X 20mm	5	PCS		
15	Combinatio n shower valve	Combination shower valve (Hot and Cold)	2	PCS		
16	G.I. Tee Reducer	G.I. Tee Reducer 1" x 1/2"	5	PCS		
17	G.I. Pipe	G.I. Pipe 1/2" x 20 sch. 40	10	PCS		
18	Gate valve	Gate valve 1/2" - Screwed Type	15	PCS		
19	G.I. Tee Reducer	G.I. Tee 1/2" x 1/2"	25	PCS		
20	G.I. Elbow	G.I. Elbow 1/2" x 90 °	50	PCS		
21	G.I. Cap	G.I. Cap 1/2"	15	PCS		
22	G.I. Plug	G.I. Plug 1/2"	175	PCS		
23	G.I Pipe	G.I Pipe 1" x 6 mtrs.	5	PCS		
24	Water Meter	Water Meter, 1/2 dia.	4	UNITS		
25	Water Closet	Water Closet (Flush Tank) with Bidet Spray	4	UNITS		
26	Lavatory	Lavatory with faucet	4	SET		
27	Kitchen Sink	Kitchen Sink with faucet	4	SET		
28	Floor drains	Floor drains	4	PCS		
29	Faucets	Faucets	10	SET		
30	Urinal	Urinal with push-button or flush valve and complete fittings	1	SET		
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
		(Requested by: Jeanneth F. Darroca)				
	AMOUNT IN WORDS: TOTAL				L	



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SCH	EDULE OF REQUIREMENT	
Particular	University Requirement	Supplier's Offer
Delivery Period	30 Calendar Days	
Warranty Period		
After Sales Services (If applicable)		

SUPPLIER'S INFORMATION					
Supplier's Business Name					
Supplier's Business Address					
Contact No.					
Fax No.					
Email Address					
TIN No.					
PhilGEPS Registration No.					
	Signature over Printed Name				
	Signature over 1 miles name				
	Position/Designation				
	Date				