REQUEST FOR QUOTATION

Procurement of Supplies and Materials for the Improvement and Repair of Floor at the 2nd Floor Right Corridor of the Physical Science Building in MinSCAT – Main Campus

The Mindoro State College of Agriculture and Technology (MinSCAT) through the Bids and Awards Committee invites interested firms/suppliers to submit quotation for the project “Procurement of Supplies and Materials for the Improvement and Repair of Floor at the Ag.Engineering Room3 and at Perimeter Pathway of the Engineering Building in MinSCAT-Main Campus” with an Approved Budget for the Contract (ABC) One Hundred Twelve Thousand Six Hundred Pesos (PhP 112,600.00). Quotation received in excess of the ABC shall be automatically rejected. See details in Annex “A”

1. Price validity should be for a period of 120 calendar days.

2. The quotation must be submitted (can also be sent thru fax and email at the contact details listed below) to the Office of the Bids and Awards Committee, MinSCAT – Main Campus, Alcate, Victoria, Oriental Mindoro and shall be received by the Committee on or before 5:00 PM on May 20, 2015.

   Tele Fax : (043) 286-2368
   Email : vghernandez_7@yahoo.com.ph

3. The MinSCAT reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. MinSCAT neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

Mr. Vicente G. Hernandez
BAC Chairman
2nd Floor, Administration Building
MinSCAT – Main Campus
Alcate, Victoria, Or. Mindoro
# Annex A

## REQUEST FOR QUOTATION

__Date__

---

Gentlemen:

The Mindoro State College of Agriculture and Technology desires to purchase the items listed below. Please quote your latest price, tax included, opposite the items you can furnish.

<table>
<thead>
<tr>
<th>QTY</th>
<th>UNIT</th>
<th>ARTICLES/PARTICULARS</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>450</td>
<td>pcs</td>
<td>Floor tiles, 40cm x 40cm, asia green</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>bags</td>
<td>Portland cement</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>T/L</td>
<td>Sand</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>bags</td>
<td>Tile adhesive</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>bags</td>
<td>Tile grout (2kgs/bag), light green</td>
<td></td>
<td></td>
</tr>
<tr>
<td>700</td>
<td>pcs</td>
<td>Floor tiles, brick brown</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sir:

In connection with the above request, I/We submit my/our quotation as indicated above and I/We agree to furnish and deliver, in conformity with specifications, any or all the said items described above within ______ days upon receipt of Purchase Order.

Signed: __________________________
Printed Name / Signature of Dealer

Tel No. / Cellphone No./e-mail address

Note: This Office reserves the right to reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer to the College.