



**Procurement of Starter Kit for Trainees in Driving of the Sustainable Anti-Poverty Project (SAPP) as Per MOA with CHED**  
 Camarines Sur Polytechnic Colleges  
 Nabua, Camarines Sur


Request for Price Quotation

Date: **January 25, 2018**  
 Quotation No.: **RFQ-042-01-18**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the General conditions on the last page, starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **February 9, 2018 5:00 pm** in the return envelope attached herewith.

**FERDINAND B. VALENCIA**  
**BAC Chairman**



Note:

1. All entries must be typewritten/handwritten.
2. Delivery period within 15 calendar days.
3. Warranty shall be for a period of 3 months for supplies and 1 year for equipment from date of acceptance by the College.
4. Posting of performance bond is required before delivery of the items/goods.
5. Price validity shall be for a period of 15 calendar days.
6. Payment shall be by check after acceptance of deliveries and final inspection.
7. Approved Budget for the contract (ABC) **45,000.00** (inclusive of tax),

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Philip Screw, Stanley	15 pcs		
2	Flat Screw , Stanley	15 pcs		
3	Electrical Plier (8 in), Stanley	15 pcs		
4	Long Nose ( 8 in), Stanley	15 pcs		
5	Locking Plier/Vise Grip Big	15 pcs		
6	Adjustable Wrench (8 inches)	15 pcs		
7	Cross Wrench	15 pcs		
8	Goggle	15 pcs		
9	Combination Wrench (8mm to 32mm)	15 sets		
	Note: <b>No partial delivery.</b> <b>Kindly submit the following:</b> <ul style="list-style-type: none"> <li>• <b>Company profile</b></li> <li>• <b>Mayors permit</b></li> <li>• <b>Certification of PHILGEPS registration.</b></li> <li>• <b>Income Business Tax Return</b></li> <li>• <b>Omnibus Sworn Statement( for the winning bidder)</b></li> </ul> You can reach us at: Tel: 288-4421 local 103 & 113 Email: <a href="mailto:cspc.procurement@gmail.com">cspc.procurement@gmail.com</a> Fax:288-4425 Look for: <b>Marites A. Bernal</b> Admin. Officer IV - Procurement Officer designate			

Brand & Model : \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

After having carefully read and accepted your general conditions, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
 Printed Name/Signature

\_\_\_\_\_  
 Tel. No./ Cellphone No./ E-mail Address

\_\_\_\_\_  
 Date