



**Procurement of Starter Kit for the Trainees for SAPP-Balatan**

Camarines Sur Polytechnic Colleges  
 Nabua, Camarines Sur

Request for Price Quotation

Date: **September 5, 2017**  
 Quotation No.: **RFQ-351-09-17**

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

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 **September 12, 2017 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	Steel Toe Safety Shoes	15 pcs		
2	Welding Mask	15 pcs		
3	Welding Gloves (Leather)	15 pcs		
4	Welding Apron/Jacket (Leather)	15 pcs		
5	Plier (General Purpose)	15 pcs		
6	Chipping Hammer	15 pcs		
7	Steel Brush	15 pcs		
8	Safety Goggles (wide vision, Creston CSG-399, clear)	15 pcs		
9	Try Square, 300 mm	15 pcs		
10	Steel Square, 300 mm	15 pcs		
	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:cspsc.procurement@gmail.com">cspsc.procurement@gmail.com</a> Fax:288-4425 Look for: Marites A. Bernal 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  
 \_\_\_\_\_  
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