



Repainting of College Gymnasium

Camarines Sur Polytechnic Colleges
 Nabua, Camarines Sur

Request for Price Quotation

Date: **April 3, 2018**
 Quotation No.: **RFQ-124-04-18**

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 **April 10, 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 **20 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) ₱ 48,278.10 (inclusive of tax)**

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	GENERAL REQUIREMENTS			
	a. Mobilization/Demobilization	1.00 lot		
	Pre-construction works and post-construction works, closing out and disposing offsite of debris and excess materials. Including use of equipment, tools and supplies and other work formalities.			
	b. Projects Photographs	1.00 lot		
	Provision of progress photographs for billing, monitoring and documentation purposes.			
	c. Surface Cleaning and Preparation	1.00 lot		
	This item includes all preparation needed for the surface prior to repainting. This also includes scraping of damaged paints before repainting.			
	d. Scaffoldings	1.00 lot		
	Provision of scaffoldings set to be used in repainting works.			
	e. Hauling of Waste Materials			
	This includes cleaning and disposal of waste from the working area.			
2	PAINTING WORKS			
	a. Gymnasium	536.00 sq.m.		
	This includes repainting of front and interior wall including the stage. These also include performance of works not specified in the specification but are ancillary to this item. (refer to the plan for the surface to be painted and coordinate to the engineer in charge for instruction). Prior to performance of works, all materials to be used must be approved by the Owner/Engineer in charge.			
	Note: No partial delivery. Indicate Brand and Model of Item Offered Kindly submit the following: <ul style="list-style-type: none"> • Company profile • Mayors permit 			



	<ul style="list-style-type: none"> • Certification of PHILGEPS registration. • Income Business Tax Return • Omnibus Sworn Statement (for the winning bidder) <p>You can reach us at: Tel: 288-4421 local 103 & 113 Email: cspc.procurement@gmail.com Fax:288-4425 Look for: Marites A. Bernal Admin. Officer IV - Procurement Officer designate</p>			
--	--	--	--	--

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