



Republic of the Philippines
VISAYAS STATE UNIVERSITY
OFFICE OF THE HEAD FOR PROCUREMENT

REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: **PERAIN & HOLW BLOCK MAKER**

Address of Supplier: **Makambay Albura, Leyte**

Contact No. & E-mail Address: **0927 30 77 389**

Canvass No: _____

Mode of Procurement: _____

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Date: _____

Item No	Articles	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
1	5mm THK Polycarbonate Roofing Sheet		2,000.00	15	sheet		
2	Angle Bar		350.00	30	length		
3	blue latex paint		300.00	35	liter		
4	cement colorant, 5kg bag		3,300.00	1	lot		
5	Cement, Portland		330.00	170	bag		
6	cement, pozzolan		240.00	75	bag		
7	Concrete Hollow Blocks (CHB), 4"		25.00	600	pieces	20.00	12,000
8	Dark Grey Enamel Paint		300.00	15	liter		
9	epoxy primer for metal		300.00	15	liter		
10	Fine sand		1,500.00	32	cu.m.	1,300	41,600

***Please see attached specification**
****If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.**

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By: _____

JESSAMINE C. ECLEO
 Head, Procurement

Canvassed By: _____

LESTER G. LAYOLA
 Canvasser

Signature of Authorized Canvasser
 I hereby certify that I am in a position
 to furnish the articles at the prices
 shown and in quantities called for

by: _____
ALBERTO P. GEMILLA
 (Printed Name & Signature of Supplier)

End-User: **IEO**
 Purpose: for construction of SDG walk
 for construction of the refurbished design of trash bins
 for construction of water drinking stations

- Baybay
- Tacloban
- Leyte
- Ormoc
- Samar
- So. Leyte
- Manila
- Cebu
- Davao

Instructions:

- Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
- Accomplish this RFQ correctly and accurately. Please put initials for erasures.
- Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
- Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
- Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

- Business Permit
- PhilGEPS Registration No.
- Jacome/Business Tax Return
Ormbus Screen Statement (OSS)



Republic of the Philippines
VISAYAS STATE UNIVERSITY
OFFICE OF THE HEAD FOR PROCUREMENT

REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Canvass No: C-2021-9

Date:

Mode of Procurement:

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Name of Supplier: **BENING HOLUMBOLD MAKER**
 Address of Supplier: **Wakayag, Alburera, Leyte**
 Contact No. & E-mail Address: **09273077389**

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price	Authorized By:
11	G.I. Tie Wire #18		85.00	12	Kl			Signature of Authorized Canvasser I hereby certify that I am in a position to furnish the articles at the prices shown and in quantities called for LESTER G. JAYOLA Canvasser Signature of Authorized Canvasser I hereby certify that I am in a position to furnish the articles at the prices shown and in quantities called for XUBENGO P. SERVICIO (Printed Name & Signature of Supplier)
12	Gravel, 3/4" size		1,500.00	23	cum.	1,200	27,600	
13	green enamel paint		300.00	30	liter			
14	green latex paint		300.00	5	liter			
15	Grey Enamel Paint for Metals		300.00	15	liter			
16	metal epoxy primer		300.00	15	liter			
17	Plywood, Marine, 3/4"(thickness) x 4' x 8'		1,650.00	15	piece			
18	Polyurethane Coating		600.00	15	liter			
19	Rebar		210.00	65	length			
20	Sanding sealer		100.00	15	500ml/bot			

FOB (VSU Main, Visca, Baybay City, Leyte)

End-User: **IEO**
 Purpose: for construction of SDG walk for construction of water drinking stations

(Handwritten signatures and initials)

- Baybay
- Tacloban
- Leyte
- Ormoc
- Samar
- So. Leyte
- Manila
- Cebu
- Davao

(Handwritten signature)

Instructions:

- Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
- Accomplish this RFQ correctly and accurately. Please put initials for erasures.
- Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
- Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
- Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

- Documentary Requirements:**
- Business Permit
 - PhilIGEPS Registration No.
 - Income Tax Return



Republic of the Philippines
VISAYAS STATE UNIVERSITY
OFFICE OF THE HEAD FOR PROCUREMENT

REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Canvass No: C-2021-9

Date:

Name of Supplier:

Mode of Procurement :

Address of Supplier:

Delivery Period: **within 15 calendar days from receipt of P.O**

Contact No. & E-mail Address:

Deadline for Submission of RFQ: **7 Calendar days**

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price	FOB (VSU Main, Visca, Baybay City, Leyte)	
21	Square Tube		400.00	60	length			Authorized By: JESSAMINE C. ECLEO Head, Procurement Canvassed By: LESTER G. LAYOLA Canvasser	
22	square tube (25mm x 25mm)		350.00	15	length				
23	Stainless Steel Sheet		3,000.00	15	sheet				
24	white cement		240.00	5	bag				
25	wood primer, cast		1,600.00	15	gal				
26	yellow latex paint		300.00	5	liter			Signature of Authorized Canvasser I hereby certify that I am in a position to furnish the articles at the prices shown and in quantities called for (Printed Name & Signature of Supplier)	

*Please see attached specification
 **If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

TOTAL: 405,270.00

End-User: IEO
 Purpose: for construction of SDG walk
 for construction of water drinking stations

- Baybay
- Tacloban
- Leyte
- Ormoc
- Samar
- So. Leyte
- Manila
- Cebu
- Davao

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. Income / Business Tax Return **OS**



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: **S.A. LOPEZ GENERAL MERCHANDISE**
 Address of Supplier: **347-D, M.L. Quezon St., Baybay City, Leyte**

Contact No. & E-mail Address: **07178961710**

Canvass No: _____

Mode of Procurement: _____

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Date: _____

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
1	5mm THK Polycarbonate Roofing Sheet		2,000.00	15	sheet	1,948.80	
2	Angle Bar 141 x 12		350.00	30	length	575	
3	blue latex paint		300.00	35	liter	none	
4	cement colorant, 5kg bag		3,300.00	1	lot	none	
5	Cement, Portland		330.00	170	bag	475	
6	cement, pozzolan		240.00	75	bag	395	
7	Concrete Hollow Blocks (CHB), 4"		25.00	600	pieces	none	
8	Dark Grey Enamel Paint		300.00	15	liter	none	
9	epoxy primer for metal		300.00	15	liter	none	
10	Fine sand		1,500.00	32	cu.m.	none	

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By:

JESSAMINE C. ECLEO
Head, Procurement

Canvassed By:

LESTER G. LAYOLA
Canvasser

Signature of Authorized Canvasser
 I hereby certify that I am in a position
 to furnish the articles at the prices
 shown and in quantities called for

SHANE ANTONIO BOBENZ
(Printed Name & Signature of Supplier)

*Please see attached specification
 **If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

End-User: **IEO**
 Purpose: for construction of SDG walk
 for construction of the refurbished design of trash bins
 for construction of water drinking stations

(Handwritten signatures and a blue arrow pointing to the right)

- Baybay
- Ormoc
- Tacloban
- Samar
- So. Leyte
- Manila
- Cebu
- Davao

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. Income Tax Return
Domestic Return Statement



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: *S.A. Lopez Gen. Model*
 Address of Supplier: *M.L. Omeiga St. Baybay City Leyte*
 Contact No. & E-mail Address:

Canvass No: C-2021-9

Mode of Procurement :

Delivery Period: **within 15 calendar days from receipt of P.O**
 Deadline for Submission of RFQ: **7 Calendar days**

Date:

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
11	G.I. Tie Wire #18		85.00	12	kl	105-	
12	Gravel, 3/4" size		1,500.00	23	cu.m.	None	
13	green enamel paint		300.00	30	liter		
14	green latex paint		300.00	5	liter		
15	Grey Enamel Paint for Metals		300.00	15	liter	None	
16	metal epoxy primer		300.00	15	liter		
17	Plywood, Marine, 3/4"(thickness) x 4' x 8'		1,650.00	15	piece	150	
18	Polyurethane Coating		600.00	15	liter		
19	Rebar		210.00	65	length	None	
20	Sanding sealer		100.00	15	500ml/bot		

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By:

Jessamine C. Ecleo
JESSAMINE C. ECLEO
 Head, Procurement

Canvassed By:

Lester G. Layola
LESTER G. LAYOLA
 Canvasser

Signature of Authorized Canvasser
 I hereby certify that I am in a position
 to furnish the articles at the prices
 shown and in quantities called for

(Printed Name & Signature of Supplier)

*Please see attached specification
 **If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

End-User: IEO

Purpose: for construction of SDG walk
 for construction of the refurbished design of trash bins
 for construction of water drinking stations

[Handwritten signature]

- Baybay
- Ormoc
- Manila
- Tacloban
- Samar
- Cebu
- Leyte
- So. Leyte
- Davao

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. Income Tax Return
Domestic Source Statement



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: **S. A. Lopez General Merchandise**

Address of Supplier: **342-B, M.L. Quezon St. Baybay City, Leyte**

Contact No. & E-mail Address: **09178961710**

Canvass No: **C-2021-9**

Mode of Procurement:

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Date:

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
21	Square Tube (1x1x1.2)		400.00	60	length	570	
22	square tube (25mm x 25mm)		350.00	15	length	none	
23	Stainless Steel Sheet		3,000.00	15	sheet	none	
24	white cement		240.00	5	bag	990	
25	wood primer, cast		1,600.00	15	gal	1,800	
26	yellow latex paint		300.00	5	liter	none	

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By:

JESSAMINE C. ECLEO
Head, Procurement

Canvassed By:

LESTER G. LAYOLA
Canvasser

Signature of Authorized Canvasser
I hereby certify that I am in a position
to furnish the articles at the prices
shown and in quantities called for

Shirley Ann Lopez
(Printed Name & Signature of Supplier)

*Please see attached specification

**If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

End-User: **IEO**

Purpose: for construction of SDG walk
for construction of the refurbished design of trash bins
for construction of water drinking stations

TOTAL: 405,270.00

- Baybay Ormoc Manila
 Tacloban Samar Cebu
 Leyte So. Leyte Davao

Instructions:

- Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
- Accomplish this RFQ correctly and accurately. Please put initials for erasures.
- Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
- Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
- Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

- Business Permit
- PhilGEPS Registration No.
- Income Tax Return
Gamitas Sworn Statement



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: *Bobate Inc.*
 Address of Supplier:
 Contact No. & E-mail Address:

Date:

Canvass No:

Mode of Procurement:

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
1	5mm THK Polycarbonate Roofing Sheet		2,000.00	15	sheet	135.00	
2	Angle Bar		350.00	30	length	11.67	
3	blue latex paint		300.00	35	liter	8.57	
4	cement colorant, 5kg bag		3,300.00	1	lot	3,300.00	
5	Cement, Portland		330.00	170	bag	1.94	
6	cement, pozzolan		240.00	75	bag	3.20	
7	Concrete Hollow Blocks (CHB), 4"		25.00	600	pieces	0.42	
8	Dark Grey Enamel Paint		300.00	15	liter	20.00	
9	epoxy primer for metal		300.00	15	liter	20.00	
10	Fine sand		1,500.00	32	cu.m.	46.88	

Authorized By:

Jessamine C. Ecleo
JESSAMINE C. ECLEO
 Head, Procurement

Canvassed By:

Lester G. Layola
LESTER G. LAYOLA
 Canvasser

Signature of Authorized Canvasser
 I hereby certify that I am in a position
 to furnish the articles at the prices
 shown and in quantities called for

(Printed Name & Signature of Supplier)

FOB (VSU Main, Visca, Baybay City, Leyte)

*Please see attached specification
 **If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item, whichever is convenient to you.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

End-User: IEO

Purpose: for construction of SDG walk
 for construction of the refurbished design of trash bins
 for construction of water drinking stations

Baybay Ormoc Manila
 Tacloban Samar Cebu
 Leyte So. Leyte Davao

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. ~~Income Tax Return~~
Annular Sworn Statement (ASS)



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Canvass No: C-2021-9

Date:

Mode of Procurement:

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Name of Supplier: *Edson Ant*
 Address of Supplier:
 Contact No. & E-mail Address:

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
11	G.I. Tie Wire #18		85.00	12	kl	100.00	
12	Gravel, 3/4" size		1,500.00	23	cu.m.	NONA	
13	green enamel paint		300.00	30	liter	280.00	
14	green latex paint	<i>CANGSABA</i>	300.00	5	liter	280.00	
15	Grey Enamel Paint for Metals		300.00	15	liter	225.00	
16	metal epoxy primer		300.00	15	liter	280.00	
17	Plywood, Marine, 3/4"(thickness) x 4' x 8'		1,650.00	15	piece	718.00	
18	Polyurethane Coating		600.00	15	liter	1470.00	
19	Rebar		210.00	65	length	295.00	
20	Sanding sealer		100.00	15	500ml/bot	148.00	

Authorized By: *JESSAMINE C. ECLEO*
 Head, Procurement

Canvassed By: *LESTER G. LAYOLA*
 Canvasser

Signature of Authorized Canvasser
 I hereby certify that I am in a position to furnish the articles at the prices shown and in quantities called for

(Printed Name & Signature of Supplier)

FOB (VSU Main, Visca, Baybay City, Leyte)

*Please see attached specification
 **If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

End-User: IEO
 Purpose: for construction of SDG walk
 for construction of the refurbished design of trash bins
 for construction of water drinking stations

Manila *Ormoc* *Baybay* *Manila*
Tacloban *Samar* *Tacloban* *Cebu*
Leyte *So. Leyte* *Leyte* *Davao*

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. Income Tax Return *055*



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: *Edwin Corp.*

Address of Supplier:

Contact No. & E-mail Address:

Canvass No: C-2021-9

Mode of Procurement:

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Date:

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
21	Square Tube <i>2x2</i>		400.00	60	length	<i>680.00</i>	
22	square tube (25mm x 25mm)		350.00	15	length	<i>720.00</i>	
23	Stainless Steel Sheet <i>1.5 Mm</i>		3,000.00	15	sheet	<i>960.00</i>	
24	white cement		240.00	5	bag	<i>1,160.00</i>	
25	wood primer, cast		1,600.00	15	gal	<i>425.00</i>	
26	yellow latex paint		300.00	5	liter		

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By:

Jessamine Ecileo
JESSAMINE ECILEO
 Head, Procurement

Canvassed By:

Lester G. Layola
LESTER G. LAYOLA
 Canvasser

Signature of Authorized Canvasser
 I hereby certify that I am in a position
 to furnish the articles at the prices
 shown and in quantities called for

(Printed Name & Signature of Supplier)

*Please see attached specification

**If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

TOTAL: 405,270.00

End-User: IEO

Purpose: for construction of SDG walk
 for construction of the refurbished design of trash bins
 for construction of water drinking stations

- Baybay Ormoc Manila
 Tacloban Samar Cebu
 Leyte So. Leyte Davao

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. ~~Income Tax Return~~ **OS**



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: **BOBETH MATE**

Address of Supplier: **Baybay**

Contact No. & E-mail Address:

Canvass No:

Mode of Procurement:

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Date:

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
1	5mm THK Polycarbonate Roofing Sheet		2,000.00	15	sheet	NONE	
2	Angle Bar 3/16x2 yellow		350.00	30	length	710-	
3	blue latex paint		300.00	35	liter	NONE	
4	cement colorant, 5kg bag		3,300.00	1	lot	NONE	
5	Cement, Portland MABUHAY PREMIUM PORTLAND		330.00	170	bag	220-	
6	cement, pozzolan		240.00	75	bag	NONE	
7	Concrete Hollow Blocks (CHB), 4"		25.00	600	pieces	NONE	
8	Dark Grey Enamel Paint		300.00	15	liter	NONE	
9	epoxy primer for metal		300.00	15	liter	305-	
10	Fine sand		1,500.00	32	cu.m.	NONE	

*Please see attached specification

**If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

End-User: IEO

Purpose: for construction of SDG walk
for construction of the refurbished design of trash bins
for construction of water drinking stations

[Handwritten signature]

[Handwritten signature]

- Baybay
- Ormoc
- Manila
- Tacloban
- Samar
- Cebu
- Leyte
- So. Leyte
- Davao

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By:

[Signature]
JESSAMINE C. ECLEO
Head, Procurement

Canvassed By:

[Signature]
LESTER G. LAYOLA
Canvasser

Signature of Authorized Canvasser
I hereby certify that I am in a position
to furnish the articles at the prices
shown and in quantities called for

[Signature]
ROMELYN BARAHUG

(Printed Name & Signature of Supplier)

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. Income Tax Return
Omni-bus Sworn Statement (OS)



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: **BILODETH MILTS.**

Address of Supplier: **BARBARA CITY**

Contact No. & E-mail Address:

Canvass No: **C-2021-9**

Date:

Mode of Procurement :

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
11	G.I. Tie Wire #18 ONLY H116		85.00	12	kl	71-	
12	Gravel, 3/4" size		1,500.00	23	c.u.m.	NONE	
13	green enamel paint		300.00	30	liter	241-	
14	green latex paint		300.00	5	liter	NONE	
15	Grey Enamel Paint for Metals		300.00	15	liter	NONE	
16	metal epoxy primer		300.00	15	liter	301-	
17	Plywood, Marine, 3/4"(thickness) x 4' x 8'		1,650.00	15	piece	1452	
18	Polyurethane Coating HARDEN TOP COAT		600.00	15	liter	491-	
19	Rebar		210.00	65	length	NONE	
20	Sanding sealer 350ML		100.00	15	500ml/bot	107-	

*Please see attached specification

**If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

End-User: **IEO**
 Purpose: for construction of SDG walk
 for construction of the refurbished design of trash bins
 for construction of water drinking stations

Manila
Cebu
Davao
Ormoc
Samar
So. Leyte
Baybay
Tacloban
Leyte

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By: **JESSAMINE C. ECLEFO**
 Head, Procurement

Canvassed By: **LESTER G. LAYOLA**
 Canvasser

Signature of Authorized Canvasser
 I hereby certify that I am in a position
 to furnish the articles at the prices
 shown and in quantities called for

ROBERTO S. BRAHUG
 (Printed Name & Signature of Supplier)

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. **Income Tax Return**
055



REQUEST FOR QUOTATION

PR No: GF-2024-08-01556, GF-2024-08-01557, GF-2024-08-01558, GF-2024-08-01559, GF-2024-08-01560, GF-2024-08-01561, GF-2024-08-01562

Name of Supplier: BAROETH MARC

Address of Supplier: BAYBAY CITY

Contact No. & E-mail Address:

Canvass No: C-2021-9

Mode of Procurement:

Delivery Period: **within 15 calendar days from receipt of P.O**

Deadline for Submission of RFQ: **7 Calendar days**

Date:

Item No	Articles (Complete description and specification)	Brand and Model**	ABC	Qty.	Unit	Unit Price	Total Price
21	Square Tube		400.00	60	length	700 -	
22	square tube (25mm x 25mm)		350.00	15	length	390 -	
23	Stainless Steel Sheet		3,000.00	15	sheet	NONE	
24	white cement		240.00	5	bag	1,600 -	
25	wood primer, cast BOISEN ACRYTER CAST		1,600.00	15	gal	6005 -	
26	yellow latex paint		300.00	5	liter	NONE	

FOB (VSU Main, Visca, Baybay City, Leyte)

Authorized By:

JESSAMINE C. ECLEO
Head, Procurement

Canvassed By:

LESTER G. LAYOLA
Canvasser

Signature of Authorized Canvasser
I hereby certify that I am in a position
to furnish the articles at the prices
shown and in quantities called for

(Printed Name & Signature of Supplier)

*Please see attached specification

**If item does not have a brand/model specify "brandless" or "ordinary" or the place of origin of the item or a picture of the item, whichever is convenient to you.

TOTAL: 405,270.00

End-User: IEO

Purpose: for construction of SDG walk

for construction of the refurbished design of trash bins

for construction of water drinking stations

Instructions:

1. Please quote your **best offer** for the items listed above in your **least government price** inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for erasures.
3. Submit along with this RFQ the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
4. Quotations that are above the set ABC or with no indicated brand and model shall be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.

Documentary Requirements:

1. Business Permit
2. PhilGEPS Registration No.
3. **Income Tax Return** **OSS**

(Handwritten signatures and initials)