

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM		REQUEST FOR QUOTATION FORM & NOTICE	
		GOODS	
Office/Campus:	PHILIPPINE SCIENCE HIGH SCHOOL-ZAMBOANGA REGION CAMPUS		
Address/Contact Details:	Cogon, Dipolog City		

GENTLEMEN:

Quotation No.:

2020-12-0298

Date:

December 14, 2020

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery within _____ working days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/ Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE Tax (VAT) INCLUSIVE					
1	1	lot	Supply and Installation of Wet and Dry Stand Pipes at the Academic Bldg I of PSHS-ZRC		
			Scope of Work and Conditions -		
			1. Dry Stand Pipe Riser on both ends of bldg with respective Fire Hose Valve (FHV) on each of the 3 floors;		
			2. 4-way Fire Dept Connection (FDC) 65mm on both ends of bldg, with respective swing check valve;		
			3. OS & Y gate valve/or butterfly valve at the main entrance pipe from cistern tank to the system		
			4. 4 units FHC distributed as: 2 units at the ground floor; 1 unit each at the 2nd and 3rd floors;		
			5. 2 units provision only for another FHC on the 2nd and 3rd floors, with complete accessories		
			6. Works shall be under the supervision of a professional mechanical engineer (PME)		
			7. Wet and dry standpipe system plan that is signed and sealed by a PME - procuring entity may print the plan		
			8. Interested supplier should have an ocular inspection of the area to be installed with wet and dry stand pipes; can refer to the provided building's floor plan for initial information of the areas		
			9. Installer should have a valid license and credentials that it is authorized to install relative to fire protection system		
			10. Work delivery period is 30 days (for materials and labor)		
			11. No advance payment shall be made by the procuring entity		
			Requirements in Quotation -		
			1. Interested supplier should indicate the lump-sum cost for each of the following items as found in its Bill of Quantities (BOQ):		
			Piping/Hardware		
			Fittings		
			Hardware		
			2. Attach in the Request for Quotation (RFQ), as a supporting document, the cost details of the BOQ		
TOTAL					
Approved Budget: Php. 532,985.40					
Delivery Term	within 30 days				
Delivery Time	8:00 am to 5:00 pm				
Payment Term	within 30 days				

Very truly yours,

RRYAM A. JARALVE
BAC Chairperson

Authorized Company
Representative :

**PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:**

(Signature Over Printed Name)

Company Name :

Address :

Telephone nos. :

T.I.N. :

IMPORTANT

- Prices must be written clearly.
- If offering a substitute/equivalent, specify the brand and make.