 <b>PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM</b>	<b>REQUEST FOR QUOTATION FORM &amp; NOTICE (GOODS)</b>
Office/Campus:	PHILIPPINE SCIENCE HIGH SCHOOL – OFFICE OF THE EXECUTIVE DIRECTOR
Address/Contact Details:	AGHAM ROAD, DILIMAN, QUEZON CITY   8939-7747

Quotation No:	<b>2023-04-Q059</b>
Date:	<b>20 April 2023</b>

**PROJECT:**

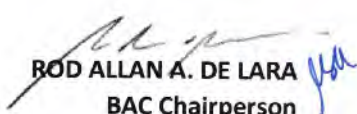
**PROCUREMENT OF ASSORTED UNIFORMS FOR THE 2023 DOST SPORTS FESTIVAL**

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM – OED intends to apply the sum of **ONE HUNDRED THIRTY THOUSAND SEVEN HUNDRED AND 00/100 PESOS (Php 130,700.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the project **PROCUREMENT OF ASSORTED UNIFORMS FOR THE 2023 DOST SPORTS FESTIVAL**

**TERMS OF REFERENCE:**

1. The PSHSS-OED now invites qualified suppliers / manufacturers / dealers to submit price quotations for the above item with the following specifications:
  1. see the rfq form for the detailed specifications
2. Procurement will be conducted through one of the Alternative Modes of Procurement which is “Small Value Procurement” specified under R.A. 9184, and its Revised IRR, otherwise known as the “Government Procurement Act”.
3. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD) PSHSS-OED, c/o Erica Antonio (+632) 8939 7747, from **April 20 to April 24, 2023 9:00 AM – 3:00 PM**, without cost and from <https://www.philgeps.gov.ph>.
4. Kindly submit the following documents for accreditation together with the accomplished Request for Quotation Form: **(1) 2023 Mayor’s/Business Permit (2) PhilGEPS Registration Number (3) Income/Tax Return (for ABCs above 500,000) (4) Certificate of Registration and (5) Omnibus Sworn Statement (for ABCs above 50,000)**
5. The deadline for submission of the duly accomplished RFQ Form (open or sealed) is on **April 24, 2023, 9:00 AM**. Suppliers are not required to attend the Opening of Quotations.
6. The winning bidder will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of R.A. 9184 and its Revised IRR.
7. The PSHSS-OED reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.

Note: Partial bidding is not allowed.

  
**ROD ALLAN A. DE LARA**  
 BAC Chairperson





**PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM**

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Office/Campus:	PHILIPPINE SCIENCE HIGH SCHOOL – OFFICE OF THE EXECUTIVE DIRECTOR
Address/Contact Details:	AGHAM ROAD, DILIMAN, QUEZON CITY   8939-7747

SIR/MADAM:

Quotation No: **2023-04-Q059**

Date: **20 April 2023**

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 ten (10) calendar days from receipt of Purchase Order**

In case of failure to make the full delivery/completion within the time specified as 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 PO/Contract.

ITEM #	QUANTITY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<b>PRICES MUST BE TAX (VAT) INCLUSIVE</b> <i>Please indicate the Unit Cost per item</i>					
<b>PROCUREMENT OF ASSORTED UNIFORMS FOR THE 2023 DOST SPORTS FESTIVAL</b>					
1	1	LOT	<b>Assorted Uniforms</b>  <b>Specifications:</b> <ol style="list-style-type: none"> <li>Basketball uniform (jersey and shorts) – 15 sets</li> <li>Shirt and shorts for men and women – 82 sets</li> <li>Shirt only – 16 pcs</li> <li>Jacket – 16 pcs</li> </ol> Material for jersey and shirt: Quiana fabric, 180 gsm or equivalent Print: Sublimation  Material for jacket: Single face fabric Print: Sublimation		
Delivery Term:			Within ten (10) calendar days from receipt of Purchase Order		
Delivery Time:			Office Hours (8:00 am to 5:00 pm) Monday to Friday		
Payment Term:			After delivery/completion and upon inspection and acceptance of goods/services or completion of submission of supporting documents, e.g. Billing, in accordance with existing government accounting rules and regulations.		

Very truly yours,

  
**ROD ALLAN A. DE LARA**  
BAC Chairperson

Authorized \_\_\_\_\_  
Company \_\_\_\_\_  
Representative: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_

**IMPORTANT**

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

Telephone Number: \_\_\_\_\_  
T.I.N: \_\_\_\_\_