

	Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY La Paz, Iloilo City	Department:	Bids and Awards Committee
	REQUEST FOR QUOTATION	Doc. Code:	QF-BAC-02
		Rev. No.:	00
		Effective Date:	July 1, 2022

(PR/JR NO.) : SVP-2024-294

Date : NOV 15 2024
 Doc Track No. : 75012

TO: ALL PROSPECTIVE SUPPLIERS

1. The **Iloilo Science and Technology University (ISAT U)** through the **Office of the BIDS and AWARDS COMMITTEE**, intends to procure **WRENCH AND OTHER INSTRUCTIONAL SUPPLIES AND MATERIALS FOR CIVIL TECHNOLOGY SECTION** for CY 2024, in accordance with Section **53.9** (Negotiated Procurement – **Small Value Procurement**) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
2. The Approved Budget for the Contract (ABC) is **One Hundred Thirty-Seven Thousand Nine Hundred Sixty Pesos Only (137,960.00)**. The period for the performance of this obligations shall not go beyond the validity of the appropriations for this project. For purposes of evaluation, comparison and ranking of bids/offers, the suppliers who submitted the single / lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the Technical Working Group (TWG).
3. The Procurement Mechanism to be used is **"BY LOT"**.
4. Please quote your **best offer** for item/s described herein, **subject to the (Terms of Conditions/Technical Specifications)** of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative **not later than 3:00 PM** on NOV 21 2024 at the Procurement Management Office (PMO) – BAC Secretariat Office, ISAT U, Burgos St., La Paz, Iloilo City. Quotations may also be submitted through email at the address and contact numbers indicated below.
5. Quotation shall be enclosed in a sealed envelope and addressed the PMO – BAC Secretariat at the address given above. The envelope should have the PR/JR Number boldly and conspicuously identified.
6. The successful proponent must be able to meet the following requirements:
 - 6.1 The **Terms and Conditions/Technical Specifications**, as provided.
 - 6.2 The **Schedule of Requirements**, as provided.
 - 6.3 A copy of your 2024 **Business Permit/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. (see GPPB Resolution No. 09-2020 Item 6.2)
 - 6.4 The **Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return for ABC's above PhP 500,000.00** will also be required to be submitted *prior to award*. (see GPPB Resolution No. 09-2020 Item 6.3)
7. The quotation should be valid for sixty (60) calendar days from the due date indicated above.
8. ISAT U reserves the right to request for additional documents that it deems necessary in order to make any decision or any quotation.
9. All prospective suppliers must fill out the RFQ provided by ISAT U. Any quotation other than what is provided by the Procuring Entity (PE) or is patently not complying with the RFQ requirements may not be considered.
10. ISAT U reserves the right to accept or reject any quotation, to annul the procurement process, or not to award the contract without thereby incurring any liability to the affected bidders.
11. Submission of quotation in response to this request shall be construed as commitment to undertake the services in accordance with the terms and conditions or specifications, and schedule of implementation set forth in this RFQ.
12. For any clarification, you may contact us at (033) 320-7190 local no. 133 or email us at bac.isatu@gmail.com


ENIEDA G. CORONA
 BAC Chairperson



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INSTRUCTIONS

1. Accomplish this RFQ correctly, accurately, and completely.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for item/s below. Please do not leave any blank items. Indicate "F" if the item offered is for FREE or "NA" for NOT AVAILABLE in the "Total Cost" if applicable.
2. Bidders must state "**Comply**" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Item No.	Product Category	Description/Specification	ABC per Line Item (If applicable)	QTY	Unit	<i>To be filled up by Supplier</i>			
						Bidder's Offer (State brand & model)	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1	Wrench	Pipe wrench 12"		2	pcs				
2	Wrench	Pipe wrench 14"		2	pcs				
3	Yoke Vise	Bench Yoke Vise 1/2"-2"		2	unit				
4	Yoke Vise	Chain Pipe Vise 1"-4"		2	unit				
5	Pipe Cutter	Heavy duty pipe cutter 1/2"-2"		2	pcs				
6	Wrench	Adjustable wrench 10"		3	pcs				
7	Wrench	Adjustable wrench 12"		3	pcs				
8	Hammer	Ballpen hammer 16 ounce		5	pcs				
9	Screw Driver	Screw Driver (pcs/set)		2	set				
10	Level Bar	Spirit level bar 24" length		2	pcs				
11	Chisel	Cold Chisel lengths 8"		5	pcs				
12	Pipe Reamer	Pipe Reamer 1/2" - 2"		1	set				
13	Pipe Threader	Manual Pipe Threader (1/2"-2")		2	set				
14	Wrench	Monkey wrench 14'		2	pcs				
15	Wrench	Combination wrench set of 14		2	set				
16	Plum Bob	Plum Bob (weight)		5	pcs				
17	Vise Grip	Vise Grip 7" Curve Jaw		4	pcs				
18	Fusion Machine	Fusion Machine (20mm-32mm)		2	unit				
19	Electric Drill	Electric Drill (drill bit 1/4" -5/8")		2	unit				
20	Test Pump	Manual test pump (capacity)		2	unit				
21	PVC Pipe	PVC Pipe 4"m dia. X 3m s-1000		10	lengths				



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TIN No.	
PhilGEPS Registration No.	

Signature over Printed Name

Position/Designation

Date