



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10220014  
**Procuring Entity** ILOILO STATE COLLEGE OF FISHERIES - DINGLE CAMPUS  
**Title** Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry  
**Area of Delivery** Iloilo

<b>Solicitation Number:</b>	RFQ NO. 23-019	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	13/10/2023
<b>Approved Budget for the Contract:</b>	PHP 566,029.82	<b>Last Updated / Time</b>	13/10/2023 00:00 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	18/10/2023 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Ma. Annalyn Darroca Soubiron BAC Secretariat San Matias Dingle Iloilo Philippines 5035 63-033-3371591  iscofdingle@yahoo.com		

#### Description

1 lot Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry

Republic of the Philippines  
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY  
Office of Bids and Awards Committee  
Dingle, Iloilo  
5035 Philippines  
Telephone No. (033) 3371591/(63) 09612077089  
Website: www.iscof.edu.ph / Email: iscofdingle@yahoo.com / iscofdlecampus@gmail.com / dingle@iscof.edu.ph

REQUEST FOR QUOTATION  
(RFQ No. 23-019)

The Iloilo State University of Fisheries Science and Technology -Dingle Campus, Dingle, Iloilo through its Bids and Awards Committee, intends to procure "Supply of Labor and Materials for the Repair of College of Agriculture Faculty Room and Pantry " with the Approved Budget for the Contract (ABC) in the amount of Five Hundred Sixty-Six Thousand Twenty-Nine Pesos & 82/100.00 (Php 566,029.82) chargeable against Fund 164 and accordance with Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of the RA 9184.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of the Request for Quotation (RFQ). Submit your quotation duly signed by the authorized representative not later than October 18, 2023 at exactly 9:00am at the Office of Bids and Awards Committee .

A copy of the following are required to be submitted along with your signed quotation/proposal, to wit:

1. Mayors Permit/Business Permit
2. PHILGEPS Registration Certificate
3. DTI/SEC Registration
4. BIR
5. Statement of All Completed and On-Going Projects,
6. ITR
7. Omnibus Sown Statement
8. PCAB License
9. NFCC

For any clarification, you may contact us at telephone nos. (033) 3371591/096120077089/09488865995 or email at iscofdingle@yahoo.com.

(sgd) NOLI L. GERONA, Ph.D.  
BAC Chairperson

**REQUEST FOR QUOTATION**  
(RFQ No. 23-019)

Item No. Quantity Unit Particular Bidder's Unit Cost Total Cost  
Statement of  
Compliance

1 1 lot SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF AGRICULTURE FACULTY  
ROOM AND PANTRY

Nature of Works:

I. Partition Works (Faculty Room)

II. Furniture

III. Reinforced Concrete Works (Use Class "A") - PANTRY

IV. Masonry Works (Pantry)

V. Plastering Works (Use Class "A" - PANTRY

VI. Roofing - PANTRY

VII. Doors and Windows - PANTRY

VIII. Tile Works - PANTRY

IX. Ceiling Works - PANTRY

X. Plumbing Works -PANTRY

XI. Electrical Works - PANTRY

XII. Painting Works - PANTRY

**Created by** Ma. Annalyn Darroca Soubiron

**Date Created** 12/10/2023

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**REQUEST FOR QUOTATION**

**(RFQ No. 23-019)**

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**NOLI L. GERONA, Ph.D.**  
BAC Chairperson



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**REQUEST FOR QUOTATION**  
**(RFQ No. 23-019)**

Name of Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Name of Store/Shop: \_\_\_\_\_  
Address: \_\_\_\_\_  
TIN No.: \_\_\_\_\_  
PHILGEPS Registration No. : \_\_\_\_\_

**INSTRUCTIONS:**

1. ) Accomplish this RFQ correctly and accurately.
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.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the items/ as follows:

**TECHNICAL SPECIFICATION:**

1. ) Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "A" if the item is being offered is for free.
2. ) Bidders must state "Comply" or any equivalent terms in the column "Bidders Statement of Compliance" against each of the individual parameters of each Specification.





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**REQUEST FOR QUOTATION**  
**(RFQ No. 23-019)**

- 1.) Bidders shall provide correct and accurate information required by the Procuring Entity.
- 2.) Price Quotation/s must be valid for a period of sixty (60) calendar days from the date of submission.
- 3.) Price quotation/s to be denominate in the Philippine Peso shall include all taxes and duties.
- 4.) Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5.) Award of contract shall be made to the Lowest Calculated and Responsive Quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6.) Any interlineations, erasure or overwriting shall be valid only if they are signed or initialed by any of your authorized representatives.
- 7.) The items/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8.) ISUFST-Dingle Campus shall have the right to inspect and or test the goods to confirm their conformity to the Technical Specifications.
- 9.) In case two or more bidders are determined to have submitted the LCQ/LCRQ, the Procuring Entity shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 10.) Payment shall be processed after the completion of delivery of th items stipulated and upon submission of the required supporting documents. Pament should be made in cheque.
- 11.) Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall impose per day of the delay. The Procuring Entity shall rescind the contract once commulative amount of liquidated damgaes reaches ten (10%) of the amount contract, without prejudice to other courses of actions and remedies open to it.

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