



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12314140  
**Procuring Entity** ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-  
**Title** Supply of Materials for Repair and Repainting of Buildings and Offices at Poblacion Campus  
**Area of Delivery** Iloilo

<b>Solicitation Number:</b>	RFQ2025-08-07	<b>Status</b>	Closed
<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>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	15/08/2025
<b>Approved Budget for the Contract:</b>	PHP 279,794.55	<b>Last Updated / Time</b>	15/08/2025 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	18/08/2025 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	RHEA BRAZA DELMO Head-BAC Secretariat J.T. Bretaña St. Ilaya Poblacion Barotac Nuevo Iloilo Philippines 5007 63-908-2542324  bac_isufstmainpob@isufst.edu.ph		

#### Description

Price Quotation Validity: 60 Calendar Days

Contract Title: Supply of Materials for Repair and Repainting of Buildings and Offices at Poblacion Campus

Approved Budget for the Contract: Php 279,794.55

Contract Duration: 30 days

We may purchase any or all articles listed in accordance with Section 34 of the IRR of R.A. 12009, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No.	Qty	Unit	Articles and Description Offered	Brand/Description	Unit Cost	Total Cost
1	129	Bag	Cement			
2	9	Cu. Meter	Washed Sand			
3	45	Gallon	Cementitious Waterproofing			
4	45	Bag	Cement Waterproofing Compound			
5	3	Pc.	Paint Roller			
6	4	Pc.	12-mm RSB			
7	22	Gallon	Epoxy Primer Gray with Catalyst			
8	2	Gallon	Acrylic Paint Thinner			
9	1	Gallon	Epoxy Paint Enamel (Gray)			
10	20	Gallon	Epoxy Paint Enamel (Black)			
11	7	Gallon	Latex Paint (Tulle White Color)			
12	2	Gallon	Latex Paint (Blue Color)			

13 4 Liter Latex Tinting Color Black  
 14 11 Gallon Flat White Enamel  
 15 1 Liter Tinting Color Enamel Black  
 16 7 Pail Latex Paint (White)  
 17 5 Pc. Steel Spatula (Rubber Grip) 4"  
 18 20 Pc. Masking Tape 1"  
 19 20 Pc. Sandpaper 120"  
 20 10 Pc. Paint Brush 3"  
 21 8 Pc. Paint Roller  
 22 10 Pc. Paint Brush 7"  
 23 6 Pc. Rib Type Long Span (4'x10'x4mm)  
 24 15 Tube Sealant  
 25 12 Length 1"x2"x1.5mmx6m Tubular Bar  
 26 14 Length 2"x3"x1.5mmx6m Tubular Bar  
 27 20 Pc. Rib Type Long Span (4'x10'x4mm)  
 28 5 Kilo Welding Rod  
 29 1 Box Self Drilling Screw  
 30 10 Pc. Cutting Disc Blade  
 31 2 Pc. Pozzi P-Trap with Cleanout  
 32 4 Pc. 3-Gang Switch  
 33 5 Pc. Switch Box  
 34 2 Pc. Receptacle Box  
 35 10 Pc. Electrical Tape  
 36 10 Pc. PVC Moulding 3/4"  
 37 1 Box THNN NO. 12  
 38 190 Pc. No More Nails Adhesive  
 39 12 Pc. Glue Stick  
 40 6 Pc. Lighting Bulb LED 15 watts  
 41 1 Pc. 20 AMP. Safety Breaker  
 42 1 Pc. 30 AMP. Safety Breaker  
 43 3 Pc. Male Plug  
 44 20 Set Door Knob

**TOTAL**

**Warranty:**

**Delivery Period:** 30 days

**After Sales Services:**

The significant requirements, place, time and deadline of procurement activities are shown below;

1. Issuance of RFQ (downloadable at Philgeps): August 15, 2025
2. Deadline of Submission & Receipt of Quotation: August 18, 2025 @8:00AM
3. Opening of RFQ: August 18, 2025 @8:00AM
4. Prospective bidders should submit the following documents together with their quotation:
  - a. PhilGEPS Certificate of Registration
  - b. Business/Mayor's Permit
  - c. SEC/DTI Registration
  - d. Tax Clearance Certificate/BIR Certificate of Registration.
  - e. Omnibus Sworn Statement

**Approved by:**

CHITO JOHN J. COLONIA  
Chairman, Bids and Awards Committee

**Created by** RHEA BRAZA DELMO  
**Date Created** 14/08/2025

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Republic of the Philippines  
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY MAIN CAMPUS POBLACION SITE  
J.T. Bretaña Street, Ilaya Poblacion, Barotac Nuevo, Iloilo

Date

Request for Quotation (RFQ)

The Iloilo State University of Fisheries Science and Technology Main Campus Poblacion Site through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock. Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 60 Calendar Days

Contract Title: Supply of Materials for Repair and Repainting of Buildings and Offices at Poblacion Campus

Approved Budget for the Contract: Php 279,794.55

Contract Duration: 30 days

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22	10	Pc.	Paint Brush 7"			
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24	15	Tube	Sealant			
25	12	Length	1"x2"x1.5mmx6m Tubular Bar			
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27	20	Pc.	Rib Type Long Span (4'x10'x4mm)			
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40	6	Pc.	Lighting Bulb LED 15 watts			

41	1	Pc.	20 AMP. Safety Breaker			
42	1	Pc.	30 AMP. Safety Breaker			
43	3	Pc.	Male Plug			
44	20	Set	Door Knob			
			<b>TOTAL</b>			
			Warranty:			
			Delivery Period: 30 days			
			After Sales Services:			

Canvasser:

**RHEA B. DELMO**  
Procurement Officer

Signature: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No.: \_\_\_\_\_

TIN No.: \_\_\_\_\_