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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8567570
Procuring Entity EASTERN VISAYAS STATE UNIVERSITY-ORMOC CITY CAMPUS
Title REQUEST FOR QUOTATION for the Repair and Maintenance of Sports and Development Office-EVSU-Ormoc Campus
Area of Delivery Leyte

Solicitation Number:	2022-03-185	Status	Closed
Trade Agreement:	ADB Procurement Guidelines	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	General Repair and Maintenance Services	Date Published	30/03/2022
Estimated Budget for the Contract:	PHP 250,000.00	Last Updated / Time	30/03/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	07/04/2022 13:00 PM
Client Agency:			
Contact Person:	Rustico B Badilla BAC Chairman Brgy Don Felipe Larrazabal Ormoc City Leyte Ormoc City Leyte Philippines 6541 63-255-7497 bacevsuocc2020@gmail.com		

Description

Repairs and Maintenance of Sports and Development Office-EVSU-Ormoc Campus

1 Lot General Requirements
 1 Lot Carpentry Works & Cabinets
 9 Sets Doors & Windows
 180 sqm Panting Works
 28.80 sqm Ceiling Works
 11 sqm Drywall Partition
 8 Units Electrical Works

Pre-bid Conference

Date	Time	Venue
04/04/2022	1:00:00 PM	Procurement Office EVSU Ormoc Campus Brgy. Don Felipe, Larrazabal Ormoc City, Leyte

Created by Rustico B Badilla

Date Created 29/03/2022

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PURCHASE ORDER

EASTERN VISAYAS STATE UNIVERSITY - ORMOC CITY CAMPUS

Ormoc City, Leyte, 6541

Supplier: RAB Builders and Supply	P.O. No. 2022-05-127
Address: BayBay City	Date: May 12, 2022
TIN: _____	Mode of Procurement: LCB

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>EVSU ORMOC</u>	Delivery Terms:
Date of Delivery:	Payment Terms: <u>CITEDUC</u>

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1.	Lot	Repairs and Maintenance of Sports and Development Office	1	249,384.90	249,384.90
		***** Nothing Follows *****			

JUN 26 2023
 ✓

(Total amount in words) Two Hundred Forty Nine Thousand Three Hundred Eighty Four Pesos and Ninety Centavos Only **249,384.90**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:

Eglecio S. Beraco
 Signature over Printed Name of Supplier

5-16-2022
 Date

Very truly yours,

GERRY B. DE CADIZ Enp.Ph.D.
 Signature over Printed Name of Authorized Official

CAMPUS DIRECTOR
 Designation

Fund Cluster: _____ Funds Available: _____ <u>GEOFFREY RAINIER O. CARTAGENA, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. <u>02-6520644-2022-12-1028</u> Date of the ORS/BURS: <u>12-29-2022</u> Amount: Alobs/Bus No. Amount: <u>249,384.90</u>
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RAB BUILDERS AND SUPPLY

V/L Quezon St. Poblacion Zone 18 6521 City of Baybay Leyte Philippines

RUVICK A. BUTALID - Prop.

VAT REG TIN: 928-647-234-00002

OFFICIAL RECEIPT

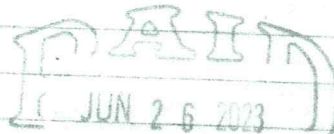
THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ISSUE

N^o 0238
Date 06-26-2023

CUSTOMER'S NAME: **EVSU - OCC**
TIN:

ADDRESS: **EVSU - OCC**
Ormoc City, Leyte

BUSINESS STYLE	OSCAPWD NO	SIGNATURE
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IN PAYMENT OF THE FOLLOWING SERVICE/ TRANSACTION / DESCRIPTION	QTY	UNIT PRICE	AMOUNT P
Payment for Repairs And Maintenance of Sports And Development Office			
			

TOTAL SALE	24,936.49
VAT INCLUSIVE	24,936.49
Less: 12% VAT	
NET OF VAT TOTAL	
Less: 10% Retention	24,936.49
TOTAL DUE	
Less: Withholding Tax	3,092.90
TOTAL AMOUNT DUE	21,843.59
EXEMPT (V)	
EXEMPT (S)	
VAT ZERO - Rated (S)	
VAT 12 %	
TOTAL	21,843.59

PRINTER'S NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO	DATE ISSUED	EXPIRY DATE
RAB Builders & Supply	920-648-010-00000 HV	Rizal St. Ormoc City	089MP2019000000003	03-28-19	03-28-24
PTU NO. BOX/BKLT NO.	NETS COPIES PER SET	SERIAL NO	BIR ATP NO	DATE ISSUED	VALID UNTIL
ROUND 5	50 2X	0004-0280	089AU20220000000457	02-08-22	02-07-27

TOTAL CASH
CASHIER AUTHORIZED PERSON

REQUEST FOR QUOTATION

Company Name: RAMS Peripherals and Supply
 Company Address: Baybay City
 Tel. No. / Fax No. / Email: 0999 7917885

RFQ No.: 2022-03-185
 Date: MARCH 29, 2022
 Department: DIRECTOR

Please quote you lowest price on the item/s listed below, subject to the general conditions stated herein, stating shortest time of delivery and submit your quotation duly signed by your representative to the office of the Chairman, Pre-Bid and Awards Committee at EVSU Ormoc City no later that Three(3) Calendar Days from receipt hereof.

RUSTICO B. BADILLA, MAEd
 BAC Chairman

Note:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIER & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF **THREE (3)** CALENDAR DAYS
5. G-EPG REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
7. THIS PROJECT IS PER ITEM

ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Repair and Maintenance of Sports and Development Office	1	lot	247,384.90	247,384.90
	*** Nothing Follows ***				
	8% VAT Deductible				

Brand and Model: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

I hereby certify that I am in a position to furnish the above articles in quantities above stated except those marked "None". The TERMS AND CONDITIONS specified above are hereby accepted. The quantities shown and prices as quoted above are

Canvassed by: IRENE L. REYNAL

 ted Name and Signature of Bidder or Authorized Representative
03-30-2022
 Date

PAID
 JUN 26 2023

[Handwritten marks and signatures]

REQUEST FOR QUOTATION

Company Name: HARDY CONSTRUCTION AND SUPPLY
 Company Address: MALIBASAN ORMOC
 Tel. No. / Fax No. / Email: 0999 997755

RFQ No.: 2022-03-185
 Date: MARCH 29, 2022
 Department: DIRECTOR

Please quote you lowest price on the item/s listed below, subject to the general conditions stated herein, stating shortest time of delivery and submit your quotation duly signed by your representative to the office of the Chairman, Pre-Bid and Awards Committee at EVSU Ormoc City no later that Three(3) Calendar Days from receipt hereof.


RUSTICO B. BADILLA, MAEd
 BAC Chairman

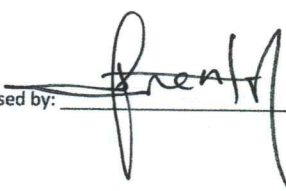
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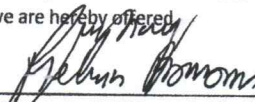
1. ALL ENTRIES MUST BE TYPEWRITTEN
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3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIER & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF **THREE (3)** CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
7. THIS PROJECT IS PER ITEM

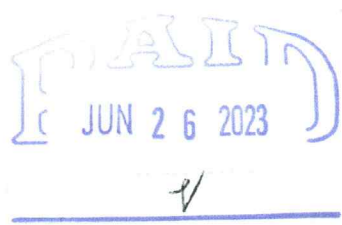
ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Repair and Maintenance of Sports and Development Office	1	lot	722,735	722,735
	*** Nothing Follows ***				
	8% VAT Deductible				

Brand and Model: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

I hereby certify that I am in a position to furnish the above articles in quantities above stated except those marked "None". The TERMS AND CONDITIONS specified above are hereby accepted. The quantities shown and prices as quoted above are hereby offered.

Canvassed by: 


 Printed Name and Signature of Bidder or Authorized Representative
03-30-2022
 Date





REQUEST FOR QUOTATION

Company Name: Jelito Construction and Supply
 Company Address: Ormoc
 Tel. No. / Fax No. / Email: 0935 715 1203

RFQ No.: 2022-03-185
 Date: MARCH 29, 2022
 Department: DIRECTOR

Please quote you lowest price on the item/s listed below, subject to the general conditions stated herein, stating shortest time of delivery and submit your quotation duly signed by your representative to the office of the Chairman, Pre-Bid and Awards Committee at EVSU Ormoc City no later that Three(3) Calendar Days from receipt hereof.


RUSTICO B. BADILLA MAEd
 BAC Chairman

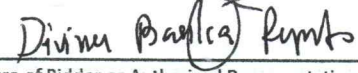
Note:

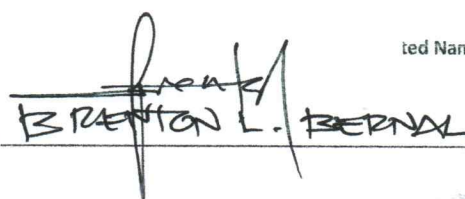
1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIER & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
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6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
7. THIS PROJECT IS PER ITEM

ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Repair and Maintenance of Sports and Development Office	1	lot	327,192	327,192
	*** Nothing Follows ***				
	8% VAT Deductible				

Brand and Model: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

I hereby certify that I am in a position to furnish the above articles in quantities above stated except those marked "None". The TERMS AND CONDITIONS specified above are hereby accepted. The quantities shown and prices as quoted above are


 Divina Paulina Lumbo
 Bidder Name and Signature of Bidder or Authorized Representative
 03-30-2022
 Date

Canvassed by: 
 BRENTON L. BERNAL


 JUN 26 2023

