



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
Province of Rizal

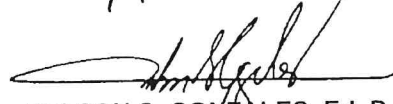
Cp No. (63)918-9519618
urs.bacsecretariat2020@gmail.com

Date : 8/1/23

Company/Supplier Name : _____

Address : _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your sealed quotation duly signed by your representative not later than 8/8/23 to URS SPMQ, Morong Rizal.


NELSON S. GONZALES, Ed. D.
Chairperson, BAC

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 20 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 45 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

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	BID PRICE	TOTAL BID PRICE
1	Sand Paper # 120	65	pc(s)		
2	Jigsaw, 18mm, 450w with variable speed, with manual and warranty card	1	unit(s)		
3	Spatula #4	10	pc(s)		
4	Baby Roller	20	pc(s)		
5	Paint Brush # 1	15	pc(s)		
6	Paint brush #2	18	pc(s)		
7	Paint Thinner	4	gallon(s)		
8	Quick Dry Enamel Black	16	gallon(s)		
9	Quick Dry Enamel White	8	liter(s)		
10	Enamel Azure Blue	6	tin(s)		
11	Phenolic board, 3/4	10	pc(s)		
12	Assorted Jigsaw blade for HSS, wood metal and plastic, 5 blades/set	1	set(s)		
	nothing follows				
	-				
	ABC - Php 65,735.00				
	-				

Brand and Model : _____
Warranty : _____

Delivery Period : _____
Price Validity : _____

After having carefully read and accepted your General Condition, I/We quote you on the items at prices noted above.

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price(s) quoted is/are true & correct and the signature of the representative of the company who submitted the quotation(s) is/are genuine.

Printed Name / Signature

Tel. No. / Cell phone No.

E-mail address

Perbed at Phil/GEPs

Printed Name & Signature of Authorized Canvasser

URS-AF-AS-PRO-F-2017-02

Modified version of RFQ form from
(SF-GOOD-60, May 2004)

1120

Rev. 00

Date

Tin Number

Effectivity Date August 15, 2017

**DETAILED ESTIMATES
(Construction/General Repair by Administration)**

Project Name: Repainting of road gutter and repair of arm chairs

**Campus/Department/Unit/
Office/College:** URS Tanay Campus

Supplier/Contractor: NONE **Project Duration:** 10 working days

MATERIALS						
ITEM	DESCRIPTION	QUANTITY	UNIT	ESTIMATE UNIT PRICE	TOTAL AMOUNT	REMARKS
1	Sand paper # 120	65	pcs	68.00	4,420.00	
2	Enamel, azure blue	6	tin	3,700.00	22,200.00	
3	Quick dry, enamel white	8	liter	230.00	1,840.00	
4	Quick dry, enamel black	16	gal	700.00	11,200.00	
5	Paint thinner	4	gal	370.00	1,480.00	
6	Paint brush, # 2	18	pcs	90.00	1,620.00	
7	Paint brush, # 1	15	pcs	65.00	975.00	
8	Baby roller	20	pcs	125.00	2,500.00	
9	Spatula, # 4	10	pcs	140.00	1,400.00	
10	Jigsaw, 18mm, 450w with variable speed with manual and warranty	1	unit	4,800.00	4,800.00	
11	Assorted jigsaw blade for HSS, wood metal and plastic, 5 blade /set	1	set	300.00	300.00	
12	Phenolic board 3/4	10	pcs	1,300.00	13,000.00	

LABOR						
NO. OF PERSONNEL	DESCRIPTION	RATE	NO. OF HRS/DAYS	LABOR COST	PERIOD	
					START	END

EQUIPMENT (if applicable)						

Prepared by:



EDWIN B SUPILANAS
Head, GS-Auxiliary Unit
Tanay Campus

Approved by:



NELSON S GONZALES, Ed.D.
Director, Administrative Services