



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
Province of Rizal

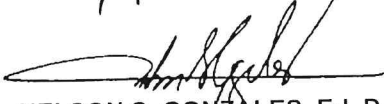
Cp No. (63)918-9519618
urs.bacsecretariat2020@gmail.com

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 8/4/23 to URS SPMO, Morong Rizal.


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

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 10 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	Walis Tambo`	20	pc(s)		
2	Mop Handle	20	pc(s)		
3	Mop Head	20	pc(s)		
4	Sprayer Bottle	15	bottle(s)		
5	Albatross	30	pc(s)		
6	Laundry Detergent	10	kilo(s)		
7	Furniture Polish	5	gallon(s)		
8	Liquid Detergent	10	gallon(s)		
9	Dust Pan Yero	15	pc(s)		
10	Orocan Drum 100 liters	9	pc(s)		
11	Doormat Rags	50	pc(s)		
12	Round Rags	100	pc(s)		
13	Walis tingling	3	bundle(s)		
14	Fabric Conditioner 25ml x 12 sachet	50	bundle(s)		
15	Timba	30	pc(s)		
16	Tabo	30	pc(s)		
17	Sando Bag XL	5	bundle(s)		
18	Insect Killer	10	bottle(s)		
19	Trash Bag XXL 10 roll per Bundle	50	pack(s)		
20	Glass Cleaner	6	gallon(s)		
21	Air freshener	12	bottle(s)		
22	Tornado Mop and Spin Dry Bucket	3	set(s)		
	nothing follows				
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	ABC - Php 71,350.00				

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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.

Ported at Philomena

Printed Name & Signature of Authorized Canvasser

Printed Name / Signature

Tel. No. / Cell phone No.

E-mail address

Date

Tin Number

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

1354

Rev. 00

Effectivity Date August 15, 2017

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



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)

Department: General Services	PR. No.: 2023-07-1354	Date: 2023/07/26
Section: Morong	SAI No.:	Date:

Responsibility Center Code: 08-042-00-00000-01-02-05

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	pc(s)	Doormat Rags	50	P 100.00	P 5,000.00
2	bundle(s)	Fabric Conditioner 25ml x 12 sachet	50	P 80.00	P 4,000.00
3	pc(s)	Orocan Drum 100 liters	9	P 1,500.00	P 13,500.00
4	pc(s)	Round Rags	100	P 5.00	P 500.00
5	bottle(s)	Insect Killer	10	P 300.00	P 3,000.00
6	pc(s)	Timba	30	P 150.00	P 4,500.00
7	bundle(s)	Sando Bag XL	5	P 150.00	P 750.00
8	pack(s)	Trash Bag XXL 10 roll per Bundle	50	P 60.00	P 3,000.00
9	pc(s)	Tabo	30	P 50.00	P 1,500.00
10	pc(s)	Dust Pan Yero	15	P 100.00	P 1,500.00
11	kilo(s)	Laundry Detergent	10	P 280.00	P 2,800.00
12	pc(s)	Walis Tambo`	20	P 220.00	P 4,400.00
13	gallon(s)	Liquid Detergent	10	P 250.00	P 2,500.00
14	bundle(s)	Walis tingting	3	P 800.00	P 2,400.00
15	gallon(s)	Furniture Polish	5	P 420.00	P 2,100.00
16	pc(s)	Mop Head	20	P 200.00	P 4,000.00
17	bottle(s)	Air freshener	12	P 150.00	P 1,800.00
18	pc(s)	Albatross	30	P 70.00	P 2,100.00
19	pc(s)	Mop Handle	20	P 150.00	P 3,000.00
20	bottle(s)	Sprayer Bottle	15	P 120.00	P 1,800.00
21	set(s)	Tornado Mop and Spin Dry Bucket	3	P 1,600.00	P 4,800.00
22	gallon(s)	Glass Cleaner	6	P 400.00	P 2,400.00

nothing follows

BUDGET OFFICE

Control No. 2307067 Date 07/27/2023

Funds Available P 71,350.00

Chargeable to 011

Signature [Signature]

			TOTAL	P 71,350.00
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Purpose:	For URS Morong Utility Cleaning Supply		
Requested By:	Recommending Approval:	Approved By:	
Signature:			
Name:	HERBERT F. FRANCISCO	RENATO F. DE LEMON Ph. D	NANCY T. PASCUAL Ed D, RGC
Designation	HEAD, GSO	Vice President for Administration and Finance	UNIVERSITY PRESIDENT