



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
 Province of Rizal

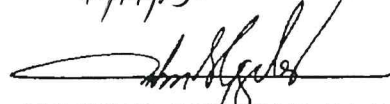
Cp No. (63)918-9519618
 urs.bacsecretariat2020@gmail.com

Date : 11/7/23

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 11/14/23 to URS SPMO, Morong Rizal.


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

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN 15 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	Plywood 3/4, Marine	10	pc(s)		
2	Paint Thinner	3	gallon(s)		
3	Epoxy Primer	3	gallon(s)		
4	Assorted Jigsaw blade for HSS, wood metal and plastic, 5 blades/set	1	set(s)		
5	Jigsaw, 18mm, 450w with variable speed, with manual and warranty card	1	unit(s)		
6	Baby Roller, Cotton	3	pc(s)		
7	Paint Brush, #1	3	pc(s)		
8	QDE, Azure blue	3	tin(s)		
9	Sanding Paper round 100, #4	5	pc(s)		
10	Bolt & Nut # 1/4x1.5 long	1200	pc(s)		
11	Black metal screw # 1.5 long	2	box(es)		
	nothing follows				
	-				
	ABC - Php 50,235.00				
	-				

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

Ported at Phil GEPG
Printed Name & Signature of Authorized Canvasser

Date

Tin Number

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

Rev. 00

Effectivity Date August 15, 2017

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

1966
(052)



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)

Department: Tanay Campus	PR. No.: 2023-10-1966	Date: 2023/10/13
Section: Tanay	SAI No.:	Date:

Responsibility Center Code: 08-042-00-00000-03-09

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	pc(s)	Bolt & Nut # 1/4x1.5 long	1200	₱ 5.00	₱ 6,000.00
2	box(es)	Black metal screw # 1.5 long	2	₱ 690.00	₱ 1,380.00
3	tin(s)	QDE, Azure blue	3	₱ 4,200.00	₱ 12,600.00
4	unit(s)	Jigsaw, 18mm, 450w with variable speed, with manual and warranty card	1	₱ 7,000.00	₱ 7,000.00
5	pc(s)	Plywood 3/4, Marine	10	₱ 1,700.00	₱ 17,000.00
6	pc(s)	Paint Brush, #1	3	₱ 65.00	₱ 195.00
7	pc(s)	Sanding Paper round 100, #4	5	₱ 95.00	₱ 475.00
8	pc(s)	Baby Roller, Cotton	3	₱ 110.00	₱ 330.00
9	gallon(s)	Epoxy Primer	3	₱ 1,100.00	₱ 3,300.00
10	gallon(s)	Paint Thinner	3	₱ 485.00	₱ 1,455.00
11	set(s)	Assorted Jigsaw blade for HSS, wood metal and plastic, 5 blades/set	1	₱ 500.00	₱ 500.00

nothing follows

BUDGET OFFICE	
Control No. <u>2310153</u>	Date <u>10/24/23</u>
Funds Available P <u>50,235.00</u>	
Chargeable to <u>OS2</u>	
Signature <u>[Signature]</u>	

TOTAL

₱ 50,235.00

Purpose:	For use in the repair of armchairs		
Requested By:	Recommending Approval:	Approved By:	
Signature:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Name:	NAMEROD F. MATEO, PH D	MARVIN P. AMOIN Ph. D	NANCY T. PASCUAL Ed D, RGC
Designation	CAMPUS DIRECTOR	OIC, Vice President for Administration and Finance	UNIVERSITY PRESIDENT