

## Republic of the Philippines UNIVERSITY OF RIZAL SYSTEM Province of Rizal

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

Date: APML 22, 2027

Comp	any/Supplier Name :			,	
Addre	ss :				
delive	Please quote your lowest price on the item/s listed below, ry and submit your sealed quotation duly signed by your repres	subject to the General C sentative not later than _	onditions on the l	ast page, stating th S SPMO, Morong I	ne shortest time of Rizal.
		ARI	ELM. PLANTI Chairperson, E		
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SACCEPTANCE BY THE ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 45 CALENDAR DAY 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE SHOWING CE	YS N SUBMISSION OF THE QUO	DTATION		ATE OF
ITEM					TOTAL BID
NO.	ITEM & DESCRIPTION	QTY.	UNIT	BID PRICE	PRICE
1	Fire Extinguishers, Refill, Red (ABC). 10 lbs	75	unit(s)		
2	Fire Extnguisher, Refill, Green (ABC), 10 lbs	5	unit(s)		
3	Fire Extinguisher, New, Red (ABC), 10 lbs	20	unit(s)		
4	Fire Extinguisher, New. Green (ABC), 10 lbs	3	unit(s)		
	***nothing follows***				
	•				
	LOT ABC - Php 72,000.00				
	•				
Brand : Warrar	and Model :  hty :  After having carefully read and accepted your Gene	Delivery Period Price Validity ral Condition, I/We quote	: : you on the items	at prices noted ab	pove.
	CERTIFICATION	Printed Name / Signature			
	I hereby certify that I have personally conducted this canvas and that the price(s) quoted is/are true & correct and the signature of the representative of the company who submitte		Tel. No. / Cell phone No.		-
	the quotation(s) is/are genuine.		E-mail	address	
	PECTED TO PHILLIPS	_	Da	ate	_
	Printed Name & Signature of Authorized Canvasser	_	Tin N	umber	-
	LIRS-AF-AS-PRO-F-2017-02	Rev 00		Effectivity Date Augu	ist 15, 2017

Rev. 00

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

RFQ-2025-04-0319 PR-2025-03-0789 END USER: DANILO M. PASCUAL, ED.D

Note: Mandatory documents
\*Delivery Receipt
\*Service/Billing/Sales Invoice
\*Official/Collection Receipt
\*Philigeps registered atleast RED membership
(Above 50k)
\*Mayor's Permit
\*Tax Clearance/ BIR 2303
\*DTI Certificate



## PURCHASE REQUEST

## **UNIVERSITY OF RIZAL SYSTEM** (Agency)

OVERF Date: 0 2 APR 2025 3:53 pm 94

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De	μα		CII	L.

GAD - General Services Unit -

Antipolo Campus

PR. No: 2025-03-0789

Date: 2025/03/31

Section: Antipolo

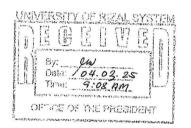
SAI No.:

Date:

Responsibility Center Code:		08-042-00-00000-01-01-05-05-03-12
Stock No.	Unit	Item Description

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	unit(s)	Fire Extinguishers, Refill, Red (ABC). 10 lbs	75	₱ 500,00	₱ 37,500.00
·· 2	unit(s)	Fire Extnguisher, Refill, Green (ABC), 10 lbs	5	₱ 2,700.00	₱ 13,500.00
3	unit(s)	Fire Extinguisher, New, Red (ABC), 10 lbs	20	₱ 600.00	₱ 12,000.00
4	unit(s)	Fire Extinguisher, New. Green (ABC), 10 lbs	3	₱ 3,000.00	₱ 9,000.00

\*\*\*nothing follows\*\*\*



9	Included in PPMP
	Not included in PPMP
	Approved Purchased Request
	Approved SPR
	3 Request For Quotation (RFQ)
	Abstract of Quotation
	Purchased Order
	Others:

MAR 3 1 2025

PROCUREMENT CHECKLIST

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ontrol No. 2504003 Date 64/02/2025

unds Available P 72,000.00

hargeable to\_\_\_

Signature

		TOTAL	₱ 72,000.00		
Purpose:	Fire Extinguisher for fire fighting supplies of URS Antipolo Campus use, end user: Engr Jane Frances Maranion				
	Requested By:	Recommending Approval:	Approved By:		
Signature:	ergu	L.P.O	VIJPauno.		
Name:	DANILO M. PASCUAL, ED.D	MARVIN P. AMOIN Ph. D	NANCY T. PASCUAL Ed D, RGC		
Designation	URSAC CAMPUS DIRECTOR	Vice President for Administration and Finance	UNIVERSITY PRESIDENT		

URS-AF-AS-PRO-F-2017-01 HERNAN E. GARADO

Rev. 00

Effectivity Date August 15, 2017

UPLOADED DATE. RFQ DATE: 04/ REMARKS.