



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
Province of Rizal

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

Date : Oct. 7, 2025

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 10/13/25 to URS SPMO, Morong Rizal.


ARIEL M. PLANTILLA, DBA
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	Construction Materials for the improvement of MIS office	1	lot(s)		
	nothing follows				
	-				
	LOT ABC - Php 96,345.00				
	-				

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

Date

Tin Number

POSTED TO PHILGEPS

Printed Name & Signature of Authorized Canvasser

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

Rev. 00

Effectivity Date August 15, 2017

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

RFQ-2025-09-0690
PR-2025-09-1528
END USER: MARVIN S. BAQUIRAN, PECE

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

DETAILED ESTIMATES

(Construction / General Repair by Administration)

Project Name: **Improvement of University MIS Office**

Campus/Department/Unit/

Office/College:

University of Rizal System - Morong

Supplier/Contractor:

n/a

Project Duration:

20 Day/s

MATERIALS						
ITEM	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT PRICE	TOTAL AMOUNT	REMARKS
	CARPENTRY WORKS					
	Hardiflex 1/4x4x8	18	pcs	455.00	8,190.00	
	Metal stud	30	pcs	135.00	4,050.00	
	Blind Rivets 1/8	3	box	480.00	1,440.00	
	Drill bits 1/8	10	pcs	125.00	1,250.00	
	Diamond concrete cutter blade #4	3	pc	480.00	1,440.00	
	Cutting disc #4	5	pcs	65.00	325.00	
	Black screw	1	box	550.00	550.00	
	Metal furring scisor	2	unit	550.00	1,100.00	
	Riveter	3	unit	650.00	1,950.00	
	Concrete nail #1	1	kg	125.00	125.00	
	ELECTRICAL WORKS					
	Louver Type Luminaire with Aluminum Reflector 12x48" Surface mount Dimension: 1220x310x80mm Material: Powder Coated Metal Sheet Reflector: Mirrorized Reflector IP Rating: IP40	12	pc/s	1,378.00	16,536.00	
	T8 Tubelight Industrial Daylight 18w 4' Material: Aluminum Housing + Polycarbonate Cover Lumens: 1800 Light Source: High Brightness LED SMD Chip	22	pc/s	357.50	7,865.00	

	Utility Box		14	pcs	45.00	630.00	
	Junction box		8	pcs	65.00	520.00	
	2 gang Outlet universal		16	pcs	36.00	576.00	
	1/2 PVC molding		10	pcs	95.00	950.00	
	PVC Pipe Orange 1/2		12	pcs	95.00	1,140.00	
	THHN #10		80	meters	45.00	3,600.00	
	THHN #12		1	box	5,070.00	5,070.00	
	Electrical Tape Big		5	roll	65.00	325.00	
	PVC Adaptor		15	pcs	25.00	375.00	
	Switch 1 gang wide series		2	set	358.00	716.00	
	Switch 2 gang wide series		2	set	350.00	700.00	
	PVC Cement		2	can	285.00	570.00	
	Metal Clamp		30	pcs	8.00	240.00	
	Screw		40	pcs	3.00	120.00	
	Tox w/ screw # 6		50	pcs	8.00	400.00	
	GI Wire #16		1	kg	145.00	145.00	
	PAINTING WORKS						
	Skim coat		3.00	bag/s	780.00	2,340.00	
	Flat Latex Paint		4.00	gal/s.	565.00	2,260.00	
	Semi gloss Latex Paint		6.00	gal/s.	635.00	3,810.00	
	Sand paper #100		15.00	Pcs	25.00	375.00	
	Gauze tape for paint		3.00	roll	145.00	435.00	
	Paint Brush #2		4.00	pc/s.	41.00	164.00	
	Paint Roller Cotton w/ Handle 4"		6.00	pc/s	123.50	741.00	
	Paint roller wit pan #6		4.00	set	148.00	592.00	
	Paleta		5.00	set	45.00	225.00	
	Rag		3.00	kg	75.00	225.00	
	DOOR						
	Panel door 0.90m x 2.10m w/door jamb		2.00	set	10,500.00	21,000.00	
	3x3 heavy duty hinges		4.00	pair/s	145.00	580.00	

	Door knobs		2.00	set	1,350.00	2,700.00	
					Total Material Cost	96,345.00	
					Total Labor Cost		
					Total Direct Cost	96,345.00	
					Profit		
					OCM		
					VAT		
Grand Total						96,345.00	
LABOR	Description						
NO. OF PERSONNEL			RATE	NO. OF HRS/DAYS	LABOR COST	PERIOD	
						START	END
4	General Services Personnel		n/a	20Day/s		n/a	n/a

Prepared by:

Cristopher N. Vivas
Administrative Aide I

Check by:

Rjay M. Macarulay
Head, Auxiliary Unit

Approved by:

John Andrew G. Francisco
University Head of General Services