



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
Province of Rizal

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

Date : Jan. 28, 2026

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 2/2/26 to URS SPMO, Morong Rizal.


ARIEL M. PLANTILLA, DBA
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	Printing of revised student handbook	2650	pc(s)		
	nothing follows				
	-				
	LOT ABC - Php 61,506.50				
	-				

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.

POSTED to PHILGEPS

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

Rev. 00

Effectivity Date August 15, 2017

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

RFQ-2026-01-0042
PR-2026-01-0044
END USER: MARIE CHELKA G. SAN JOSE

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

PROCUREMENT UNIT

Date: JAN 21 2026



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)

OVPAF

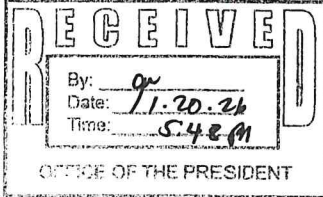
Date: 20 JAN 2026

7:29 PM

Department: Student Development Service - Tanay Campus		PR. No: 2026-01-0044		Date: 2026/01/14	
Section: Tanay		SAI No.:		Date:	
Responsibility Center Code: 08-042-00-00000-01-05-01-21				APP code: BG-057	
Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	pc(s)	Printing of revised student handbook	2650	P 23.21	P 61,506.50

nothing follows

UNIVERSITY OF RIZAL SYSTEM



PROCUREMENT UNIT

- ☒ Included in PPMP
☐ Not Included in PPMP

Others:

Date: 1/14/24 Signature: [Signature]

BUDGET UNIT

Control No. 2601016 Date 01/15/2026

Funds Available P 61,506.50

Chargeable to 052

Signature [Signature]

			TOTAL	P 61,506.50
Purpose:	For Tanay Campus use, End-User: E. Abines			
Requested By:	Recommending Approval:	Approved By:		
Signature:	[Signature]	[Signature]		
Name:	MARIE CHELKA G. SAN JOSE	MARVIN P. AMOIN Ph. D	NANCY T. PASCUAL Ed D, RGC	
Designation	ADMINISTRATIVE OFFICER III	Vice President for Administration and Finance	UNIVERSITY PRESIDENT	