



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 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	T8 LED Tube Light 18 Watts 4FT Industrial Daylight, set	100	set(s)		
2	LED Bulb, 13 watts	100	pc(s)		
3	Faucet, ordinary brass 1/2	20	pc(s)		
4	BROOM, soft (tambo)	3	bundle(s)		
5	BROOM, STICK (tingting), 25 pcs/bundle	3	bundle(s)		
6	DETERGENT BAR	25	pc(s)		
7	DETERGENT POWDER, 66g x 6 (sunrise fresh)	15	bundle(s)		
8	DISWASHING LIQUID, Soap, 1 gal (lemon)	15	gallon(s)		
9	Liquid soap 1 gallon antibacterial with moisturizer, lavender	5	gallon(s)		
10	DUST PAN	20	pc(s)		
11	FURNITURE CLEANER	36	pc(s)		
12	MOPHANDLE	36	pc(s)		
13	MOPHEAD, 100% rayon, 400g	40	pc(s)		
14	TOILET BOWL & URINAL CLEANER	60	pc(s)		
15	Albatross deodorizer, 100g	50	pc(s)		
16	TRASHBAG, (XXL) 10 roll per bundle 100 pcs	30	bundle(s)		
17	TRASHBAG, yellow medium, hospital grade, heavy duty no smell tear resistant	3	roll(s)		

18	Braided absorbent Door mat, (piece)	6	pc(s)		
19	Multi purpose bleach, (gallon)	25	gallon(s)		
20	Alcohol 70% 1 gal	20	gallon(s)		
21	Tamsi, nylon 3.0mm for grass cutter	20	kilo(s)		
22	fabric conditioner, 25ml x 12, (sachet)	4	dozen(s)		
23	Liquid Sosa 500ml	30	bottle(s)		
	nothing follows				
	-				
	LOT ABC - Php 181,863.52				
	-				

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

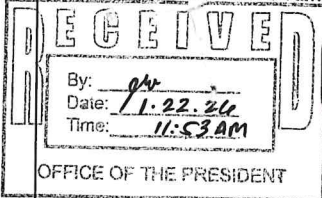
Effectivity Date August 15, 2017

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

RFQ-2026-01-0039
PR-2026-01-0066
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

PURCHASE REQUEST



UNIVERSITY OF RIZAL SYSTEM
(Agency)

OVPAF
Date: 21 JAN 2026
3:49pm 9/6

Department: Supply and Property Management Unit - Tanay Campus		PR. No.: 2026-01-0066		Date: 2026/01/19	
Section: Tanay		SAI No.:		Date:	
Responsibility Center Code: 08-042-00-00000-01-05-01-07				APP code: K-011	
Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	set(s)	T8 LED Tube Light 18 Watts 4FT Industrial Daylight, set	100	₱ 562.76	₱ 56,276.00
2	pc(s)	LED Bulb, 13 watts	100	₱ 250.00	₱ 25,000.00
3	pc(s)	Faucet, ordinary brass 1/2	20	₱ 320.00	₱ 6,400.00
4	bundle(s)	BROOM, soft (tambo)	3	₱ 369.60	₱ 1,108.80
5	bundle(s)	BROOM, STICK (tingting), 25 pcs/bundle	3	₱ 616.00	₱ 1,848.00
6	pc(s)	DETERGENT BAR	25	₱ 20.00	₱ 500.00
7	bundle(s)	DETERGENT POWDER, 66g x 6 (sunrise fresh)	15	₱ 246.40	₱ 3,696.00
8	gallon(s)	DISWASHING LIQUID, Soap, 1 gal (lemon)	15	₱ 246.40	₱ 3,696.00
9	gallon(s)	Liquid soap 1 gallon antibacterial with mosturizer, lavender	5	₱ 246.40	₱ 1,232.00
10	pc(s)	DUST PAN	20	₱ 80.00	₱ 1,600.00
11	pc(s)	FURNITURE CLEANER	36	₱ 160.16	₱ 5,765.76
12	pc(s)	MOPHANDLE	36	₱ 150.00	₱ 5,400.00
13	pc(s)	MOPHEAD, 100% rayon, 400g	40	₱ 246.40	₱ 9,856.00
14	pc(s)	TOILET BOWL & URINAL CLEANER	60	₱ 102.00	₱ 6,120.00
15	pc(s)	Albatross deodorizer, 100g	50	₱ 98.56	₱ 4,928.00
16	bundle(s)	TRASHBAG, (XXL) 10 roll per bundle 100 pcs	30	₱ 184.80	₱ 5,544.00
17	roll(s)	TRASHBAG, yellow medium, hospital grade, heavy duty no smell tear resistant	3	₱ 800.80	₱ 2,402.40
18	pc(s)	Braided absorbent Door mat, (piece)	6	₱ 98.56	₱ 591.36
19	gallon(s)	Multi purpose bleach, (gallon)	25	₱ 246.40	₱ 6,160.00
20	gallon(s)	Alcohol 70% 1 gal	20	₱ 420.00	₱ 8,400.00
21	kilo(s)	Tamsi, nylon 3.0mm for grass cutter	20	₱ 1,020.00	₱ 20,400.00
22	dozen(s)	fabric conditioner, 25ml x 12, (sachet)	4	₱ 184.80	₱ 739.20
23	bottle(s)	Liquid Sosa 500ml	30	₱ 140.00	₱ 4,200.00

nothing follows

PROCUREMENT UNIT

- ☒ Included in PPMP
☐ Not Included in PPMP

Others: _____

Date: 1/19/26 Signature: [Signature]**BUDGET UNIT**

Control No. 2601030 Date 01/19/2026
Funds Available P 181,863.52
Chargeable to 052
Signature [Signature]

Purpose: <i>For URS Tanay Campus use</i>		TOTAL		P 181,863.52
Requested By:	<u>[Signature]</u>	Recommending Approval:	<u>W.P.O.</u>	
Signature:	<u>[Signature]</u>	Approved By:	<u>[Signature]</u>	
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	

URS-AF-AS-PRO-F-2017-01
RENALYN A. GONZAGA

Rev. 00

Effectivity Date August 15, 2017

