



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	<i>Braided absorbent Door mat, (piece)</i>	6	<i>pc(s)</i>		
19	<i>Multi purpose bleach, (gallon)</i>	25	<i>gallon(s)</i>		
20	<i>Alcohol 70% 1 gal</i>	20	<i>gallon(s)</i>		
21	<i>Tamsi, nylon 3.0mm for grass cutter</i>	20	<i>kilo(s)</i>		
22	<i>fabric conditioner, 25ml x 12, (sachet)</i>	4	<i>dozen(s)</i>		
23	<i>Liquid Sosa 500ml</i>	30	<i>bottle(s)</i>		
	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

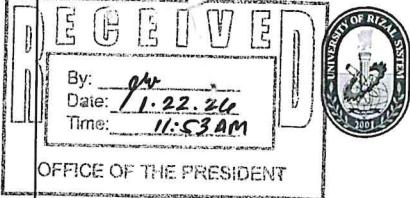
Rev. 00

Effectivity Date August 15, 2017

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

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

RFQ-2026-01-0039
 PR-2026-01-0066
 END USER: MARIE CHELKA G. SAN JOSE



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)

OVPAP

Date 21 JAN 2026
3:49pm 26

<u>Department:</u> Supply and Property Management Unit - Tanay Campus	<u>PR. No.:</u> 2026-01-0066	<u>Date:</u> 2026/01/19			
<u>Section:</u> Tanay	<u>SAI No.:</u>	<u>Date:</u>			
<u>Responsibility Center Code:</u> 08-042-00-00000-01-05-01-07		<u>APP code:</u> 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 moisturizer, 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: 1/19/16 Signature: PN

BUDGET UNIT

Control No. 2601030 Date 01/19/2016
Funds Available P 181,863.52
Chargeable to 052
Signature NP

		TOTAL	P 181,863.52
Purpose:	For URS Tanay Campus use		
Signature:	Requested By: <u>Marie Chelka G. San Jose</u>	Recommending Approval: <u>h.p.o</u>	Approved By: <u>Nancy T. Pascual</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

