



Republic of the Philippines  
UNIVERSITY OF RIZAL SYSTEM  
Province of Rizal

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

Date : Feb. 4, 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 2/9/26 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        | BULB 12 WATTS                             | 30   | pc(s)   |           |                 |
| 2        | T8 LED TUBE 18W Daylight Florescent Light | 70   | pc(s)   |           |                 |
| 3        | 2 GANG SWITCH WITH COVER                  | 30   | pc(s)   |           |                 |
| 4        | OUTLET WITH COVER                         | 30   | pc(s)   |           |                 |
| 5        | WIRE "16" Electrical Wire                 | 2    | roll(s) |           |                 |
| 6        | WIRE STRIPPER 3 IN 1                      | 2    | pc(s)   |           |                 |
| 7        | SCREW HEAVY DUTY SET                      | 1    | set(s)  |           |                 |
| 8        | PORTABLE ELECTRIC DRILL                   | 1    | unit(s) |           |                 |
| 9        | ELECTRIC JIGSAW                           | 1    | unit(s) |           |                 |
| 10       | MULTI TESTER ANALOG                       | 2    | unit(s) |           |                 |
| 11       | SOLDERING IRON 60 WATTS                   | 1    | pc(s)   |           |                 |
| 12       | SOLDERING LEAD                            | 5    | roll(s) |           |                 |
| 13       | Rechargeable Flashlight                   | 5    | pc(s)   |           |                 |
| 14       | GRASS CUTTER SCISSORS HEAVY DUTY          | 1    | unit(s) |           |                 |
| 15       | BOLO KNIFE                                | 1    | pc(s)   |           |                 |
|          | ***nothing follows***                     |      |         |           |                 |
|          | -   |      |         |           |                 |
|          | LOT ABC - Php 64,860.10                   |      |         |           |                 |
|          | -   |      |         |           |                 |

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***

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-2026-02-0058  
PR-2026-01-0111

END USER: MARIE CHELKA G. SAN JOSE

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Tel. No. / Cell phone No.

\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tin Number

***Note: Mandatory documents***

***\*Delivery Receipt w/ ATP Number***

***\*Service/Billing/Sales Invoice***

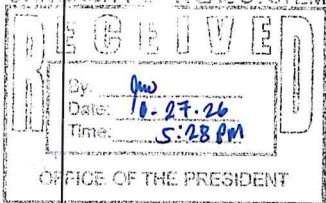
***\*Official/Collection Receipt***

***\*Philgeps registered atleast RED membership  
(Above 50k)***

***\*Mayor's Permit***

***\*Tax Clearance/ BIR 2303***

***\*DTI Certificate***



## PURCHASE REQUEST

OVPAT  
Date: 27 JAN 2026  
8:43 98

UNIVERSITY OF RIZAL SYSTEM  
(Agency)

| <b>Department:</b><br>General Services Unit - Angono Campus    |         | <b>PR. No.:</b> 2026-01-0111              |          | <b>Date:</b> 2026/01/21 |                      |
|--|---------|---|----------|-------------------------|----------------------|
| <b>Section:</b> Angono   |         | <b>SAI No.:</b>                           |          | <b>Date:</b>            |                      |
| <b>Responsibility Center Code:</b> 08-042-00-00000-01-05-02-10 |         |   |          | <b>APP code:</b> K-011  |                      |
| Stock No.  | Unit    | Item Description                          | Quantity | Estimated Unit Cost     | Estimated Total Cost |
| 1  | pc(s)   | BULB 12 WATTS                             | 30       | P 250.00                | P 7,500.00           |
| 2  | pc(s)   | T8 LED TUBE 18W Daylight Florescent Light | 70       | P 335.00                | P 23,450.00          |
| 3  | pc(s)   | 2 GANG SWITCH WITH COVER                  | 30       | P 270.00                | P 8,100.00           |
| 4  | pc(s)   | OUTLET WITH COVER                         | 30       | P 286.67                | P 8,600.10           |
| 5  | roll(s) | WIRE "16" Electrical Wire                 | 2        | P 2,000.00              | P 4,000.00           |
| 6  | pc(s)   | WIRE STRIPPER 3 IN 1                      | 2        | P 900.00                | P 1,800.00           |
| 7  | set(s)  | SCREW HEAVY DUTY SET                      | 1        | P 720.00                | P 720.00             |
| 8  | unit(s) | PORTABLE ELECTRIC DRILL                   | 1        | P 1,900.00              | P 1,900.00           |
| 9  | unit(s) | ELECTRIC JIGSAW                           | 1        | P 1,650.00              | P 1,650.00           |
| 10   | unit(s) | MULTI TESTER ANALOG                       | 2        | P 450.00                | P 900.00             |
| 11   | pc(s)   | SOLDERING IRON 60 WATTS                   | 1        | P 520.00                | P 520.00             |
| 12   | roll(s) | SOLDERING LEAD                            | 5        | P 500.00                | P 2,500.00           |
| 13   | pc(s)   | Rechargeable Flashlight                   | 5        | P 300.00                | P 1,500.00           |
| 14   | unit(s) | GRASS CUTTER SCISSORS HEAVY DUTY          | 1        | P 620.00                | P 620.00             |
| 15   | pc(s)   | BOLO KNIFE                                |          | P 1,100.00              | P 1,100.00           |

UNIVERSITY OF RIZAL SYSTEM  
Procurement Unit

UNIVERSITY OF RIZAL SYSTEM  
University Records Unit

RECEIVED

RECEIVED

By: Date: FEB 02 2026  
Time: 3:48pm

By: Date: FEB 03 2026  
Time: 2:50

## PROCUREMENT UNIT

- ☒ Included in PPMP  
☐ Not Included in PPMP

Others: \_\_\_\_\_

Date: JAN 21 2026

Signature:

## BUDGET UNIT

Control No. 2601062 Date 1/26/2026

Funds Available P 64,860.10

Chargeable to 052

Signature:

|               |   |   |                            |
|---------------|---|---|----------------------------|
| TOTAL         |   |   | P 64,860.10                |
| Purpose:      | For General Services Maintenance and Electrical use |   |                            |
| Requested By: | Recommending Approval:                              | Approved By:                                  |                            |
| 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       |