



Republic of the Philippines
UNIVERSITY OF RIZAL SYSTEM
Province of Rizal

Cp No. (63)918-9519618
urs.bacsecretaria2020@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*

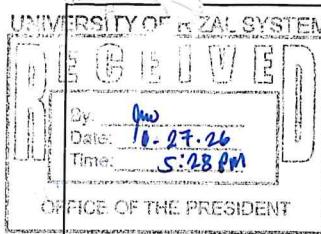
**Official/Collection Receipt*

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

**Mayor's Permit*

**Tax Clearance/ BIR 2303*

**DTI Certificate*



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)

OVPAP
Date: 27 JAN 2026
8:43 98

OFFICE OF THE PRESIDENT

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

RECEIVED

Date: FEB 02 2026

Time: 3:48pm

RECEIVED

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	₱ 64,860.10
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Purpose:	For General Services Maintenance and Electrical use		
Requested By:	RECEIVED	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