



Republic of the Philippines  
BULACAN STATE UNIVERSITY  
City of Malolos, Bulacan

Standard Form Number: SF-GOOD-60  
Revised on: May 24, 2004  
Standard Form Title: Request for Price Quotation

Date: 10/15/2018

Quotation No. 18-552-10

Purchase Request No. G10-896-18

Purpose: Termite Treatment of Marcelo Hall Including Admission and Scholarship Office  
ABC 70,560

PHILGEPS Ref. No.

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 quotation duly signed by your representative not later than 3 days upon receipt of this quotation.

Please indicate the brand & model on the column provided. Brochure/literature is a requirement. Specify also the warranty period (for equipment). Pls. attached certification of distributorship/dealership from the manufacturer (for equipment)

DR. ROMEO NASORIA  
Chairman, BAC (Goods)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY. UNIT	UNIT PRICE	TOTAL PRICE
	Termite Treatment				
1	Termite Treatment for Marcelo Hall, Admission, and Scholarship Office		2100 / sq. m		
	*The Contractor shall make a thorough inspection of the building and removed all the unnecessary things in the area prior to the treatment. Action such as these must be coordinated to the PMO at all times.				
	*Soil treatment of grounds atleast 1 meter surrounding the building				
	*Treatment of all wood work items such as ceilings, doors, jambs, cornice, furniture, tables, chairs, etc.				
	*Demolition of all termite mounds on site, after killing the Queen and the nursery				
	*Using odorless termicide (least toxic) - termicide brand is subject for approval of the PMO				
	Warranty: The Contractor shall conduct a regular inspection every six months within 3 years period after the completion of their work. They should attend after treatment service on termite sightings by PMO at no additional charge (the contractor must provide the service and materials needed for the after treatment service). Request for the further treatment should be attended to not more than seven (7) working days after notification.				
	Direct cost				
	Vat 12%				
	Total Cost = (DC + VAT)				
	Note: Delivery Place at BSU Supply Office				
	Please contact/ advise Ms. Matilde Paulino at (044) 919-7800 local 1056 two (2) days before the delivery period.				

- i. a.) Brochures with Specifications of the product  
b.) Please Attach Philgeps Registration
- ii. Warranty  
a.) Supplies & Materials = 3 months  
b.) Equipment = 1 year  
c.) outright replacement if found defective
- iii. Delivery period from receipt of Purchase Order 7 days  
\*Subject to gov't creditable/ with holding tax  
\*All items must conform with PNS/Global Mark/ ICC standard  
\*Sub standard items shall not be accepted

- c.) Please Attach the ff:
- \*DTI / SEC Registration
  - \* BIR (Certificate of Registration; Authority to Print
  - \* Mayor's / Business Permit
  - \* PhilGEPS Registration

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

VAT Registered : \_\_\_\_\_

NON-VAT Registered : \_\_\_\_\_

Accepts check on gov't terms : \_\_\_\_\_

Company Name : \_\_\_\_\_

Address : \_\_\_\_\_

Tel. No. / Cellphone No. : \_\_\_\_\_

Email Address: \_\_\_\_\_

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

Date : \_\_\_\_\_

Canvass By: \_\_\_\_\_