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

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Date: 10/25/2018

Quotation No. 18-622-10

Purchase Request No. G-10-977-18

Purpose: For CIT

ABC 63,034.43

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 IBASORIA
Chairman, BAC (Goods)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
1	HEAVY DUTY METAL CLAMP 50mm		35/pcs		
2	HEAVY DUTY METAL CLAMP 25mm		35/pcs		
3	PVC STRAIGHT CONNECTOR w/ locknut bushing 25mm		50/pcs		
4	PVC STRAIGHT CONNECTOR w/ locknut bushing 50mm		23/pcs		
5	PVC SHORT BEND ELBOW 25mm		40/pcs		
6	TOX #6		200/pcs		
7	METAL SCREW 1" x 3/16"		200/pcs		
8	5mm masonry bit		5/pcs		
9	5mm dormer drill bit		5/pcs		
10	5mm bolt and nut w/ washer		200/pcs		
11	masonry bit 1/4		5/pcs		
12	PVC cement 400cc		3/can		
13	Electrical tape		10/roll		
14	masking tape 1"		5/roll		
15	angle bar 1"		3/pcs		
16	cable tie 10"		10/packs		
17	hacksaw blade		5/pcs		
18	cutting disk		5/pcs		
	Place of Delivery : Bulacan State University, Supply Office City of Malolos, Bulacan.				
	Contact Person: Matilde Paulino (Unit Head)				
	Contact No.: (044) -919-7800 ; local (1056) (1055)				
	NOTE: Please Advise The Supply Office Two (2) Days Before the Delivery.	1 LOT			

a.) Brochures with Specifications of the product

b.) Please Attach Philgephs 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 : _____

Company Name : _____

Address : _____

Tel. No. / Cellphone No. : _____

Email Address: _____

Accepts check on gov't terms : _____

Printed Name / Signature : _____

Date : _____

Canvass By: _____