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: 09/18/2018

Quotation No. 18-437-09
Purchase Request No. G09-706-18
Purpose: For FMMO 3rd Quarter PPMP 2018-Common Painting Supplies
ABC 62,730
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 INASORIA
Chairman, BAC (Goods)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
1	Paint Thinner		10 / gals		
2	Hudson Thinner		10 / gals		
3	Glazing Putty, white (Boysen or Davies)		10 / gals		
4	Lacquer Putty, white		4 / gals		
5	Sanding Sealer		4 / gals		
6	Valspar Varnish		4 / gals		
7	Body Filler		3 / gals		
8	Ahnzahl Thinner		3 / gals		
9	Epoxy Primer Gray		10 / gals		
10	Tinting Color, rawsienna		4 / lits		
11	Tinting Color, lamp black		4 / lits		
12	Sand Paper #100		15 / m.		
13	Paint Roller #7		10 / pcs		
14	Paint Brush #2		10 / pcs		
15	Paint Brush 1 1/2"		10 / pcs		
16	Mini Roller #4, cotton		10 / pcs		
17	Putty Knife, medium size		4 / pcs		
18	Masking Tape 3/4"		10 / roll		
19	Quick Dry Enamel, maple		10 / gals		
20	Quick Dry Enamel, black		4 / gals		
21	Traffic Paint, yellow		15 / gals		
	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 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 : _____

Accepts check on gov't terms : _____

Company Name : _____
Address _____
Tel. No. / Cellphone No. : _____
Email Address: _____

Printed Name / Signature : _____
Date : _____

Canvass By: _____

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Revision: 0