

## 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

09/18/2018

Quotation No. <u>18-446-09</u>
Purchase Request No. G09-711-18
Purpose: For FMMO 3rd Quarter PPMP 2018-Janitorial Supplie
ABC 219,091.08
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)

	of distributorship/dealership from the manufacturer(for equipment)			Chairman, BAC (Goods)		
TEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE	
1	Liquid Soap, Green (Top Brand)		100 / gals			
2	Soft Broom, Tambo		160 / pcs			
3	Hard Broom, ting ting		130 / pcs			
4	Detergent Powder, 480 grams		600 / pack			
5	Dust pan, Large		100 / unit			
6	Mop head, cotton strips (tela)		198 / pairs		·	
7	Mop handle, lock type, aluminum handle		240 / pairs			
8	Rubber Gloves		120 / pcs			
9	Scouring Pad, big size (5pcs per pack)		80 / pcs			
10	Face mask	-	240 / pcs			
11	Doormat, textile		120 / pcs			
12	Brush with handle		100 / pcs			
13	Brush without handle		100 / pcs			
14	Liquid sosa		65 / bottle	,		
15	Oxalic		30 / kgs			
16	Construction Cotton Gloves		60 / pairs			
17	Toilet Pump		80 / pcs			
18	Air Freshener 280ml/can		3 / bottle			
	BY LOT					
	7 2 3					
	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.					
	a.) Brochures with Specifications of the product		c.) Please Attac			

- - b.) Please Attach Philgephs Registration
- Warranty
  - a.) Supplies & Materials = 3 months
  - b.) Equipment = 1 year
  - c.) outright replacement if found defective
- Delivery period from receipt of Purchase Order <u>7 days</u>
  - \*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 f	f:
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- \*DTI / SEC Registration
- \* BIR (Certificate of Registration; Authority to Print
- \* Mayor's / Business Permit
- \* PhilGEPS Registration

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After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.			
VAT Registered :	Accepts check on gov't terms :		
NON-VAT Registered :	-		
Company Name :	Printed Name / Signature :		
Address	Date :		
Tel. No. / Celiphone No. :			
Email Address:	Canvass By:		
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