

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:	10/16/2018

Quotation No. <u>18-564-10</u>

Purchase Request No. G-10-900-18

Purpose: FOR repair of Hostel main and Extension USE

ABC 51,230.00

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 IN SORIA

	of distributorship/dealership from the manufacturer(for equipment)			Chairmai	BAC (Goods)
ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
1	Toilet Seat Cover for 8 rooms (standard size)		8/pcs		
2	Shower Curtain with Rods		11/pcs		
	PVC Door standard size with Lover on Lower part		2/200		
3	Beige color		3/pcs		
4	Powerhouse stainless barrel bolt 6" with screw		4/sets		
5	Repair for 2 panel front glass door hinge		1.5/lot		
	Repair and Installation of sliding window lock lever		40.	***************************************	
6	handle with screws		4/lot		
	Analok sliding glass window frame panek 0.4M x		4/2222		
7	1.2M	·	1/panel		
8	Gloss latex White, pait		4/tincan		
9	Tile Red latex, paint		1/gal		
10	Acricolor Lamp black		2/liters		
	Single Water Heater				-
	Energy Saving Inverter DC Pump*				
	Quiet Operation*				
	Splash Proof Casinh				
11	ELCB test Button		2/sets		ļ
' '	Easy clean Durable Nozzles				
	Flow rate: up to 400%*				
	Thermal safety Cut-off				
	Easy to install				
	Lacy to motal				
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	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)		 -	<u> </u>	<u> </u>
	NOTE: Please Advise the Supply Office Two (2)				
	Days Before the Delivery.	c.) Please Attach the ff:	<u></u>	l	<u> </u>
	a.) Brochures with Specifications of the product	*DTI / SEC Registration			
	b.) Please Attach Philgephs Registration	* BIR (Certificate of Registration; Authority to Print			
Ħ,	Warranty	* Mayor's / Business Pern		.,	
	a.) Supplies & Materials = 3 months	* PhilGEPS Registration			
	b.) Equipment = 1 year	i mour 3 negistration			
	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	on the item at miner nated			
	After having carefully read and accepted your General Conditions, I/We quote you	on the item at prices noted abo	ve,		

VAT Registered :	Accepts check on gov't terms :
NON-VAT Registered :	
Company Name :	Printed Name / Signature :
Address:	Date:
Tel. No. / Cellphone No. :	•
Email Address	Canvass By: