

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Price Quotation

Date: 10/27/2018

Quotation No. 18-632-10

Purchase Request No. G10-1039-18

Purpose: For Repair of roofing, parapet, and concrete gutter for registrar office
ABC 58,480

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
	Carpentry Works				
	Ceiling Finishes				
1	9mm thk Gypsum Ceiling Board		20 / shts		
2	Metal Furring Wall Angle 0.45mm at 3 meters		10 / pcs		
3	Metal Furring 0.45mm at 5 meters		20 / pcs		
	Painting Works				
	Masonry				
4	Spot Putty		3 / bags		
5	Top Coat (Double Coat)		3 / gals		
	Ceiling				
6	Flat Wall Enamel		13 / gals		
7	Full Putty		22 / bags		
8	Top Coat (Double Coat)		21 / gals		
9	Thinner		1 / gal		
	Consumables				
10	Paint Roller 9"		4 / sets		
11	Sandpaper 100		5 / pcs		
	Water Proofing Works				
12	Waterproofing (Plexibond) 2 Coats		6 / gals		
13	Cement		1 / bag		
14	Primer		1 / gal		
15	Full Putty		1 / bag		
16	Top Coat (Permacoat)		2 / gals		
17	Reducer		1 / gal		
	Consumables				
18	Textured Roller 7" (Orange Peel Texture)		2 / pcs		
	Others				
19	Vulcaseal Elastomeric Sealant		1 / gal		
20	Roof Strainer		6 / pcs		
	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: _____

BuSU-OP-PU-03F3

Revision: 0

Printed Name / Signature : _____

Date : _____

Canvass By: _____