

Republic of the Philippines BULACAN STATE UNIVERSITY

City of Malolos, Bulacan

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Revision: 0

Standard Form Title: Request for Price Quotation

Date: 9/17/2018

Quotation No. <u>18-436-09</u>

Purchase Request No. <u>G-09-710-18</u>

Purpose: For FMMO 3rd quarter PPMP 2018-RAC supplies.

ABC 67,800.00

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 I NASORIA

	of distributorship/dealership from the manufacturer(for equipment)			Chairman, BAC (Goods)		
ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE	
1	BEARING 6201Z 6201 Z 1/2		15/PC			
2	GAUGE MANIFOLD		2/SET			
3	REFRIGERANT 22		40/TANK			
4	COPPER TUBE 3/16" dia.		30/KILOS			
5	COPPER TUBE 1/4" dia.		30/KILOS			
6	AIR CON FILTER/DRIER (SealType)		15/SET		······································	
7	MAP GAS TANK		15/TANK			
8	ELECTRICAL TAPE, big		20/ROLL			
9	ACCESS VALVE		35/SET			
10	REFRIGERANT 32		15/TANK			
11	STOFA (Rag)		10/PC			
12	POWDER SOAP, 480 grams		15/PACKS			
13	SUNISO OIL (134A)		3/GALS			

					Min. (, mil.)	
	Place of Delivery : Bulacan State University, Supply Office		1			
	City of Malolos, Bulacan. Contact Person: Matilde Paulino (Unit Head)		 			
	Contact Person: Mailide Paulino (Onli Flead) Contact No.: (044) -919-7800 ; local (1056) (1055)		-			
	NOTE: Please Advise The Supply Office Two (2)		1			
	Days Before the Delivery.					
	a.) Brochures with Specifications of the product	a) Diago Attack the E	<u> </u>	<u></u>		
		c.) Please Attach the ff:				
	b.) Please Attach Philgephs Registration Warranty	*DTI / SEC Registration				
	a.) Supplies & Materials = 3 months	* BIR (Certificate of Registration; Authority to Print				
	a.) Supplies & Materials = 3 months b.) Equipment = 1 year	* Mayor's / Business Pern	nıt			
		* PhilGEPS Registration				
	c.) outright replacement if found defective					
	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					
	After having carefully read and accepted your General Conditions, I/We quote you	on the item at prices noted abo	ove.			

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:
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