	Republic of the Philippines	Document No.: BASC-PRO-QSF-02
	BULACAN AGRICULTURAL STATE COLLEGE	Rev. No.: 00
	REQUEST FOR QUOTATION	Effectivity Date: 06/03/2019

Project Reference Number:

Name of the Project: **Supply and Delivery of Construction Materials and Labor for the Installation of Built-in Shelves in the Cashier's Office.**

Location of the Project:

Date: _____

Quotation No. _____

Company Name _____

Address _____

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 sumbit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

CORAZON R. ABABA
Procurement Officer

NOTE:
1. THE APPROVED BUDGET FOR THE CONTRACT IS _____.
2. ALL ENTRIES MUST BE TYPEWRITTEN.
3. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS.
4. WARRANTY SHALL BE FOR A PERIOD OF three (3) MONTHS FOR NON-EXPENDABLE SUPPLIES ONE (1) YEAR NON-EXPENDABLE SUPPLIES FROM DATE ACCEPTANCE BY THE PROCURRING ENTITY.
5. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
6. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED.

ITEM No.	Unit	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL
		I. Wood Works			
1	lot	clearing & removal	1		
2	pcs	3/4" x 4 x 8' MDF board plywood laminated	12		
3	roll	1" MDF edging	2		
4	lit	wood glue	5		
5	kls	CWN assorted	6		
6	lot	screw with tox	1		
7	lot	other consumables	1		
		Labor Cost			

	Item No.	Item No.
Brand and Mode	_____	_____
Delivery Period:	_____	_____
Warranty:	_____	_____
Price Validity:	_____	_____

After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

_____
Printed Name / Signature

_____
Tel. No. / Cellphone No.
e-mail address

_____
Date