SCULTURAL SAT		Republic of the Philippines	Document N	No.: BASC-PRO-C	SF-02
	BULACAN AGRICULTURAL STATE COLLEGE REQUEST FOR QUOTATION		Rev. No.: 00 Effectivity Date: 06/03/2019		
04 hpg 1962 891					
Project Referen	ice Number:		- I		
		s Supply and Delivery of Materials for Urban Gardening Project			
Location of the	Project:				
				Date:	
				Quotation No	
Company Name	2				
<u>Address</u>					
Ple	ease quote yo	our lowest price on the item/s listed below, subject to the Gener	al Conditions	s on the	
		est time of delivery and sumbit your quotation duly signed by y			nan
		in the return envelope attached herewith.			
			CORAZON R. ABABA		
			F	Procurement Of	ficer
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				
		LIES ONE (1) YEAR NON-EXPENDABLE SUPPLIES FROM DATE ACCEPT	TANCE		
	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				
		UOTATION.	ION OF		
		SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF	7		
		RODUCT BEING OFFERED.			
			0.771		
ITEM No.	Unit	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	kg	Galvanized iron wire	70		
2	kg	Trellis twine	70		
3	pcs	spade	12		
4	gallon	paint	6		
5	pcs	Hollow Blocks	1900		
6	kg	Iron nail (size 1 1/2)	6		
7	pcs	Hand Saw Staineless Screw	8		
9	box	Black PVC Pipe (4x20)	1 41		
9	pcs	for vertical garden tower	41		
				ļ	
		Item No.		It	em No.
Brand and Mod					
Delivery Period	1:				
Warranty: Price Validity:					
rince 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