



Project Reference Number:  
Name of the Project:  
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 submit 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
1	tin	Semigloss Latex Paint (white)	10		
2	lit	Acri-color (black)	5		
3	lit	Acri-color (raw sienne)	5		
4	lit	Acri color (thalo blue)	5		
5	gal	Q.D.E. Paint (choco brown)	12		
6	gal	Roof Guard (spanish red)	15		
7	pcs	Roller Brush 7"	10		
8	pcs	Baby Roller	10		
9	pcs	Paint Brush 2"	10		
10	pcs	Paint Brush 4"	5		
11	gal	Paint Thinner	5		
12	pcs	Steel Brush	2		
13	pack	Vulcaseal	15		
14	kgs	Umbrella Nail	5		
15	kgs	CWN 4"	5		
16	kgs	CWN 3"	5		
17	kgs	CWN 2"	5		
18	kgs	CWN 1"	5		
19	box	#12 THHN Wire Stranded	2		
20	box	#14 THHN Wire Stranded	2		
21	pcs	Electrical Tape (big)	5		
22	pcs	Flexible Hose Clip	200		
23	kgs	Clip Nail	1		
24	pcs	Junction Box	50		
25	sets	2 Gang Outlet	30		
26	sets	2 Gang Switch	30		
27	pcs	PVC Pipe Blue 1/2"	20		
28	pcs	1/2" Elbow (one end threaded)	30		
29	pcs	1/2" Elbow (no thread)	30		
30	can	PVC Solvent 400CC	2		
31	pcs	Door Knob	40		
32	pcs	Hose Bib Faucet	40		
33	bags	Cement	20		

	Item No.	Item No.
Brand and Model:	_____	_____
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 \_\_\_\_\_