



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE

Document No.: BASC-PRO-QSF-02

Rev. No.: 00

REQUEST FOR QUOTATION

Effectivity Date: 06/03/2019

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.

MANDY D. BERNARDO

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. Existing roll-up			
1	lot	Repair and relocation of existing roll up	1		
		II. Drywall Partition			
2	pcs	Metal studs 2"x3"x3m	3		
3	pcs	Metal double furring, 5m	3		
4	pcs	Fiber cement board, 6mm	4		
5	box	Blind rivets	1		
6	pcs	Mesh tape 2"	1		
7	gal	Patching compound	1		
8	set	Paint roller 7"	2		
9	gal	Acrylic Paint	1		
		III. Masonry /Architectural/Painting works			
10	sq.m	Preparation of flooring for tile works	19.25		
11	lot	Repair of existing windows	1		
12	pcs	CHB 4"	52		
13	bag	Cement	11		
14	cu.m	Sand	1.5		
15	lot	Formworks and reinforcements	1		
16	pcs	30cmx30cm Non-skid tiles	228		
17	pcs	60cmx60cm Ceramic tiles	14		
18	pcs	Tile trim edges 8ft	4		
19	bags	Tile adhesive, 25kg	10		
20	bags	Tile spacer	2		
21	bags	Tile Grout, 2kg	4		
22	set	Aluminum door for CR	1		
23	gal	Primer paint	7		
24	gal	Masonry putty	8		
25	gal	Semi-gloss paint	12		
		IV. Electrical works			
26	pcs	LED Bulb, 15watts	2		
27	pcs	LED Tube Light, 18watts	3		
28	pcs	Convenience outlet, 2Gang Universal with Ground	3		
29	pcs	Switch, 2Gang	2		
30	pcs	Switch, 1Gang	2		
31	lot	Repair and replacement of existing wirings, outlets and receptacles including consumables	1		
32	lot	Transfer of electrical connection of deepwell to the unit/stall of Water Refilling Station including consumables	1		



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ITEM No.	Unit	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL
		V. Plumbing works			
33	pc	Hose bibb faucet	1		
34	pc	Floor drain 4"	1		
35	lot	Repair/replacement of existing plumbing fixtures at sink, lavatory and CR	1		
36	lot	Provision of drainage line from sink to outside drain connection including pvc, fittings and consumables	1		
		VI. Receiving/Releasing Area			
37	sq.ft	Glass wall window with (1) sliding window (2"x4" Analok	80		
38	set	Glass and Aluminum Door 1mx2.1m(2"x4" Analok Framing	1		
		VII. Countersink cabinet - Aluminum Composite Panel			
39	lot	Provision of undersink cabinet door with handle at existing sink - 1.5mx0.8m	1		
40	lot	Provision of undersink cabinet door with handle at counter area - 2.4mx0.9m	1		
41		Labor Cost (LC)	1		

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