



REQUEST FOR QUOTATION

Quotation No.: **2018-09-PR119**
Date: **6-Sep-18**

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

DELIVERY WITHIN 10 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO).

In case of failure to make the full delivery / completion within the time specified as offered / required, the Supplier / Contractor shall be liable for liquidated damages / penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered / completed portion (s) of the approved P.O. / Contract.

ITEM #	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE TAX (VAT) INCLUSIVE					
Lot 1	2	pc	Pipe Wrench Size: 12		
	2	pc	Pipe Wrench Size: 18		
	1	pc	Electric Drill 220V-240V Input 50/60 Hz		
	1	pc	Drill Bit 3/16" to 1/2" size		
	1	pc	Angle Grinder 220V-240V Input 50/60 Hz		
			-with 4"Grinding Stone		
	6	pc	Grinding Stone Size: 4"		
	6	pc	Cutting Size: 4"		
	1	set	Combination Wrench 8mm to 24mm		
	1	pc	Adjustable Wrench #6		
	1	pc	Adjustable Wrench #8		
	1	pc	Adjustable Wrench #12		
	1	pc	Wheel Barrow (Bearing Type)		
	1	pc	Single Piston Air Compression w/ 140-160 PSI Capacity		
	1	pc	Pen Tester 240V capacity		
	1	pc	Water Compression(for car washing) with 1/2 to 1 Hp electric motor		
	1	pc	Bench Bise Size: 8"		
	1	pc	ATF (for car) 4L		
	1	pc	Break Fluid (DOT 3)		
	1	pc	Car Coolant 4L		
	1	pc	Electric Plainer with 220V-240V input		
	1	set	Socket Wrench from #8mm to 24mm		
Lot 2	5	pc	Plastic PVC Blue 1/2		
	1	doz	(PVC) Elbow 1/2		
	1	doz	(PVC) Coupling 1/2		
	1	doz	(PVC) T 1/2		
	1	doz	(PVC) Union Patente		
	1	doz	(PVC) Faucet		
	1	doz	Teflon		
Continued on Next Page					
TOTAL					

DELIVERY TERM:

DELIVERY TIME: DELIVERY WITHIN 10 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO).

PAYMENT TERM: 30 Calendar Days Upon Receipt of Purchase Order (PO)

Very Truly Yours,


ELIAZAR M. FIRMALO
A. O. III - Supply Officer II

Mob. No.: 0933-3372203(Sun); 0995-6528136(Globe)
Email: bacsec@mrc.pshs.edu.ph

**PRICES IN THE ABOVE OFFER ARE CERTIFIED
TRUE AND CORRECT:**

Authorized Company
Representative: _____

(Signature over Printed Name)

Company Name: _____

Address: _____

Mobile No., Tel. No.: _____

T.I.N.: _____

IMPORTANT

- Prices must be typewritten in ink clearly.
- If offering a substitute / equivalent, specify brand name and make



REQUEST FOR QUOTATION

Quotation No.: **2018-09-PR119**
Date: **6-Sep-18**

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

DELIVERY WITHIN 10 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO).

In case of failure to make the full delivery / completion within the time specified as offered / required, the Supplier / Contractor shall be liable for liquidated damages / penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered / completed portion (s) of the approved P.O. / Contract.

ITEM #	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
PRICES MUST BE TAX (VAT) INCLUSIVE					
	5	can	PVC Solvent		
	6	pc	(PVC) Ball Valve 1/2		
	1	doz	Steel Faucet		
	3	pc	Union Patente Plastic #1/2		
	1	pc	Plastic PVC 1 1/2		
	5	set	Switch 2		
	5	set	Switch 3		
	100	pc	Flathead Screw #1 1/2		
	2	gal	Caramel Brown		
	5	pc	Door Knob		
	5	pc	Shower Head		
	6	pc	Female Outlet 3		
	12	pc	Utility Box		
	12	pc	Junction Box		
	50	pc	Flathead Screw #1		
	2	pc	Paint Brush #4		
	3	pc	Paint Brush #2		
	1	pc	Screw Driver (Flat)		
	1	pc	Screw Driver (Star)		
	6	pc	Hacksaw Blade #24		
	5	box	Blind Rivet 3/16 x 3/4		
	5	kg	Common Nail #4		
	5	kg	Common Nail #3		
	5	kg	Common Nail #2		
	2	kg	Common Nail #1		
	3	kg	Concrete Nail #4		
	3	kg	Concrete Nail #3		
	3	kg	Concrete Nail #2		
	3	kg	Concrete Nail #1		
	1	doz	Plastic Moulding #3/4		
			Nothing Follows		
			TOTAL		

DELIVERY TERM: _____
DELIVERY TIME: DELIVERY WITHIN 10 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO).
PAYMENT TERM: 30 Calendar Days Upon Receipt of Purchase Order (PO)

Very Truly Yours,

ELIAZAR M. FIRMALO
A. O. III - Supply Officer II

Mob. No.: 0933-3372203(Sun); 0995-6528136(Globe)
Email: bacsec@mrc.pshs.edu.ph

PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:

Authorized Company Representative: _____
(Signature over Printed Name)

Company Name: _____

Address: _____

Mobile No., Tel. No.: _____
T.I.N.: _____

IMPORTANT
1. Prices must be typewritten in ink clearly.
2. If offering a substitute / equivalent , specify brand name and make