

Te. No. (047) 2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-4136-18

Trade Agreement : Revised Implementing Rules and Regulations of R.A 9184

Procurement Method: Shopping - Regular Office Supplies (Sec 52.1b)

Approve Budget Cost : Php106,000,00

(ABC)

Date:			

REQUEST FOR QUOTATION

Company/Traders Name	: :	
Address	:	

REMEDIOS M. FRAC

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No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
1	Bulb, LED, 11W, daylight	10	pcs		
2	Square Bar, 12mm x 6.0 m	75	pcs		
3	Bulb, LED, fluorescent, 9W, daylight	10	pcs		
4	Bulb, LED, fluorescent, 18W, daylight	10	pcs		
5	Garbage Bag, big, black	2,000	pcs	†	
6	Door Lock Set, lever type	10	pcs		
7	Cutting Disc", for cut-off machine	10	pcs		
8	Cutting Disc, 4", diamond wheel	10	pcs		100
9	Flat Bar, 3/16" x 1"	20	pcs		
10	Plyboard, 3/4" x 4' x 8', marine	5	pcs		
11	Silicon Sealant	10	tbe		
12	Teflon Tape	25	rlls		
13	Flapper for water closet	10	pcs		······································
14	Tank Fittings, lever type	5	pcs		
15	Tank Fittings, center push type	5	pcs		
16	Bidet, rosco, hand rinsing	15	pcs		
17	Flexible Hose, 1/2" x 1/2" x 12"	30	pcs		
18	Flexible Hose, 1/2" x 1/2" x 16"	30	pcs		
19	Angle Valve, single outlet, 1/2" x 1/2"	10	pcs		
20	Angle Valve, double outlet, 1/2" x 1/2"	30	pcs		Commence Coloreda
21	Faucet, ordinary	20	pcs		-
22	Paint Brush #2	10	pcs		
23	Paint Brush #3	10	pcs		1016 - 212 - 21 2 - 212 - 2
24	Roller Brush #4	10	pcs		
25	Roller Brush #7	10	pcs		
25	Paint, Roof Guard Pacific Blue, tin	2	cns		
26	Paint, QDE, Delf Blue	6	gls		
27	Bulb, LED, 9W, daylight	10	pcs		
	*****nothing follows****				
	NOTE:				
	For PMO-Bataan/Aurora (ESD) use				

After having carefully read and acepted your General Condition, I/We quote you on the item/s at prices noted above.

Signature Over Printed Name
