



Procurement Unit

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REQUEST FOR QUOTATION

CANVASS No. : 23-10-819

Advertisement No.

Purchase Request No. 23-10-819

Name of Supplier/Company :

Company Address/Tel./Fax# :

Philgeps Registration No. :

BIR Tin No. :

DBP Bank Account(No Bank Charge):

If none DBP Bank Account, Charges May Apply to Suppliers Account

Gentlemen:

Please quote your lowest price on the item/s listed below this page stating the shortest time of delivery and submit your quotation duly signed by your representative not later than November 3, 2023.

HONEY GRACE M. IRIZARI

Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	30	gal	ACRYTEX PRIMER		
	20	gal	ACRYTEX REDUCER		
	10	gal	BODY FILLER WITH HARDENER		
	10	gal	EPOXY PRIMER, GRAY		
	10	gal	EPOXY PRIMER, BLACK		
	5	gal	LACQUER PUTTY WHITE		
	50	gal	LACQUER THINNER		
	40	gal	PAINT, LATEX BONE IVORY		
	10	pail	PAINT, FLAT LATEX		
	30	pcs	PAINT ROLLER, BABY 4"		
	20	gal	PAINT, QDE		
	30	gal	PAINT, RED LEAD		
	50	pcs	PAINT ROLLER 7"		
	10	gal	PAINT, SEMI-GLOSS WHITE ENAMEL		
	10	gal	PAINT, LATEX TILE RED		
	20	gal	PAINT, LATEX WHITE SEMI GLOSS		
	10	gal	PAINT, TRAFFIC WHITE REFLECTORIZED		
	20	gal	LACQUER SANDING SEALER		
	20	gal	QUICK DRYING ENAMEL IVORY		
	30	gal	QUICK DRYING ENAMEL CHOCOLATE BROWN		
	25	gal	QUICK DRYING ENAMEL CARAMEL BROWN		
	10	pcs	PAINT TRAY		
	50	pcs	PAINT BRUSH #2		
	25	pcs	PAINT BRUSH #1		
	10	set	Epoxy All Purpose A&B 1/4L		

NOTE :

1. DELIVERY PERIOD IS WITHIN _____ CALENDAR DAYS.
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
5. THIS FORM SHALL BE ENCLOSED IN AN ENVELOPE AND SEALED BY THE BIDDER HIMSELF.

After having carefully read and accepted your General Conditions, I / We quote you on the items at prices written above.

Canvasser Signature

Printed Name / Signature
of Supplier / Contractor

Date

SDF-USO-206-003-01



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please
access www.gcl-uk.com (Certification
check and type the registration number)



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