



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**OFFICE OF THE SPECIAL PROSECUTOR**  
 5<sup>th</sup> Floor, Sandiganbayan Centennial Building  
 Commonwealth Ave. corner Batasan Road, Quezon City  
 Tel/Fax.: 951-3134



**REQUEST FOR QUOTATION**

COMPANY: \_\_\_\_\_

Address: \_\_\_\_\_

Tel. No.: \_\_\_\_\_

Gentlemen:

QUOTATION NO.	2K12-010-SEP
P.R. NO.:	12-09-193 to 198
DATE:	October 2, 2012
REMARKS:	SMALL VALUE PROCUREMENT

Please quote your lowest government price for each of the following item(s) specified below:

Item No.	UNIT	ARTICLE DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
	liter	Accry Color Lamp Black	5		
	liter	Accry-color (hansa yellow)	12		
	liter	Accry-color (venetian red)	11		
	pcs	Angle 1" x 1" x 10'	48		
	pcs	Base Board 1" x 4" x 10' (victorian)	23		
	box	Blind Rivets 1/8" x 1/2"	8		
	pcs	Boarders 1" x 4" x 10' (victorian)	23		
	gal	Bostik elastometric flexible water proofing	21		
	pcs	Ceiling Suspension Clip	218		
	pcs	Chisel pointed tip 1" x 12"	3		
	pcs	Cornice 1" x 3" x 10' (Corinthian)	23		
	pcs	Cornice 1" x 3" x 10' Plaster of paris coated	8		
	pcs	Cross Tee 24" (1" x 24")	382		
	pcs	Fiber Cement Board (flexboard) 3/16" x 4' x 8'	83		
	kilo	Finishing Nails 1 1/2"	2		
	pcs	Flush valve for urinals	3		
	pcs	High Pressured Laminates (beech)	2		
	can	HPL Adhesive (multi Form) can of 3 liters	1		
	pcs	Main Tee runner (1" x 1 1/2" x 12')	69		
	pcs	Masonry Drill Bit s/s 1/8" (power craft)	2		
	pcs	Metal Drill Bit s/s 1/8" (power craft)	24		
	gross	Metal Screws 6mm x 25mm	7		
	pcs	Nylon Brush 4" (for water proofing)	2		
	pcs	Paint Brush 2"	2		
	pcs	Paint Brush 3"	2		
	bag	Portland Cement	22		
	pcs	P-trap 1 1/8" for urinals (brass)	3		
	pcs	Red Lauan Lumber 2 x 2 x 10 (treated w/ sollignum)	8		
	pcs	Roller Brush for textured paint 8"	2		
	bag	Sand (fine sand packed in bag)	63		
	pcs	Sand Paper #120	80		
	gal	Semi-gloss Latex Paint (white)	18		
	gal	Semi-gloss latex textured paint (white)	19		
	liter	Vulca Seal	1		
	liter	Wood adhesive (stikwell)	3		

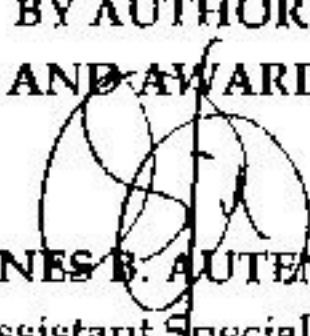
Deadline of submission: 7-DAYS UPON RECEIPT HEREOF

TOTAL: \_\_\_\_\_

**Important:**

1. Price should be valid for 45 days;
2. DELIVERY PERIOD: \_\_\_\_\_ upon receipt of P.O. (Pls. state no. of days of delivery if beyond the required 7 working days);
3. Term of Payment: **CHARGED ACCOUNT** unless specified;
4. Total price quoted above subject to withholding tax and payable check;
5. The company/supplier must issue a CERTIFICATION to the effect that it has a:
  - (a) *Valid Business Permit, and*
  - (b) *Official Receipts duly registered with the BIR.*

BY AUTHORITY OF THE  
BIDS AND AWARDS COMMITTEE:

  
AGNES B. AUTENCIO-DAQUIS  
Assistant Special Prosecutor III  
Head, Secretariat for OSP-BAC

\_\_\_\_\_  
Supplier's Representative (Print Name)

\_\_\_\_\_  
Signature / Date

Noted by:

\_\_\_\_\_  
Concepcion P. Mamaril

Canvassed by:

\_\_\_\_\_  
Ryan S. Bon