

Republic of the Philippines **BULACAN STATE UNIVERSITY** City of Malolos, Bulacan

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in	
COMPANY NAME:	Quotation No. 20-223-09
ADDRESS:	Purchase Request No. G-2020-09-0414
CONTACT No.	Purpose: For University use.
TIN No.	ABC: 385,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	Order

INSTRUCTIONS TO SUPPLIERS:

ITEM NO.

- 1. Please quote your lowest price on the item/s listed below comprising the necessary taxes.
- 2. It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereof whenever applicable.
- 3. Indicate the warranty period in cases of equipment or whenever applicable.

ITEM & SPECIFICATION

70% Isopropyl Alcohol (Approved by FDA)

- 4. Forthwith submit the accomplished quotation duly signed by your representative.
- 5. Suppliers are required and mandated to attach and submit the following documentary requirements:
- a) Valid Mayor's/Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; e) PhilGEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects. d) DTI/SEC Registration;

QTY/UNIT

500 gallons

BRAND & MODEL

OFFERED

UNIT PRICE

TOTAL PRICE

6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

2	Disinfectant Spray (Hospital Grade) 340 g	100 bottles			
3	Multi-Purpose Cleaner 1 Liter	100 bottles			
4	Surgical Face Mask (3 ply) (50 pcs/box)	100 boxes			
5	Anti-Bacterial Liquid Hand Soap 450ml	200 bottles			
Accomplished by: By the authority of the University President. Supplier's Representative Assoc. Prof. JOSEPHROY F. CELESTINO					
(Print name and Signature)			BAC Chairman		
Date Acco	mplished :		Canvassed by:		
BulSU-OP-PU-03F3 Revision: 1			Name and Signature		
IAM/9-29-20					