

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. 20-226-09
ADDRESS:	Purchase Request No. G-2020-09-0420
CONTACT No.	Purpose: For repair of XLT (SGR-940)(to be used for collecting garbage inside the BSU)
TIN No.	ABC: 27,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	Order

INSTRUCTIONS TO SUPPLIERS:

1. Please quote your lowest price on the item/s listed below comprising the necessary taxes.

It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereof whenever applicable.
Indicate the warranty period in cases of equipment or whenever applicable.

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; d) DTI/SEC Registration; e) PhilGEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects.

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

TEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Oil filter (#C-506 and C-513)	2 pcs			
2	Wheel cap (must be #1 1/8 c-190)	8 pcs			
3	Brake Lining (must be c-190)	2 sets			
4	Brake fluid	2 liters			
	Wiper blade	2 pcs			
6	3sm Battery	2 pcs			
7	Terminal Clamp Battery	4 pcs			
8	Horn (24 volts) (must be branded)	1 set			
				+	
				+ +	

Accomplished by:

Supplier's Representative (Print name and Signature) By the authority of the University President.

Assoc. Prof. JOSEPH RØY F. CELESTINO BAC Chairman

Date Accomplished : _

Canvassed by:

BulSU-OP-PU-03F3 Revision: 1

JAM/9-30-20

Name and Signature