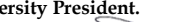


<b>**Mandatory to fill in**</b>	
<b>COMPANY NAME:</b>	<b>Quotation No. 20-227-09</b>
<b>ADDRESS:</b>	<b>Purchase Request No. F-2020-09-0141</b>
<b>CONTACT No.</b>	<b>Purpose: Dental equipment for COVID-19 preventive measures</b>
<b>TIN No.</b>	<b>ABC: 6,000.00</b>
<b>PhilGEPS Registration No.</b>	<b>Delivery Period: 7 Calendar Days upon receipt of Purchase Order</b>
<b>EMAIL ADDRESS:</b>	

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.
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.

<p><b>Accomplished by:</b></p> <hr/> <p style="text-align: center;"><b>Supplier's Representative</b> (Print name and Signature)</p> <p>Date Accomplished : _____</p>	<p style="text-align: center;"><b>By the authority of the University President.</b></p> <div style="text-align: center;">   <b>Assoc. Prof. JOSEPH ROY F. CELESTINO</b>              BAC Chairman         </div> <hr/> <p><b>Canvassed by:</b></p> <hr/> <p style="text-align: center;">Name and Signature</p>
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