

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

REOUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in			
COMPANY NAME:	Quotation No. 20-237-10		
ADDRESS:	Purchase Request No. G-2020-10-0431		
CONTACT No.	Purpose: For Loyalty Awardees		
TIN No.	ABC: 85,000.00		
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.
- 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; e) PhilGEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects. d) DTI/SEC Registration;
- 6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE	
1	Paper Bag	1,000 pcs	OFFERED			
	Fold cote #15	, , , , , , , , , , , , , , , , , , , ,				
	Size - 41 x 17 inches					
	Color - Maroon					
	with BSU Logo					
	CANE					
	MILIPPINE					
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Accomplis	hed by:					
By the authority of the University President.						
Supplier's Representative			Assoc. Prof. JOSEPH ROY F. CELESTINO			
(Print name and Signature)			BAC Chairman			
Date Accomplished :		Canvassed by:				
			-			
			Name and Signature			
BulSU-OP-PU-03F3						
Revision:						