

## 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. 20-239-10
ADDRESS:	Purchase Request No. G-2020-10-0434
CONTACT No.	Purpose: For office use
TIN No.	ABC: 9,000.00
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; 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.

ITEM NO		QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE	
1	External Hard Drive	2 pcs				
	Capacity 2TB					
	Transfer Rate: 20mb/minute					
	Interferee: USB v.3.0					
	Backward compatibility w/ USB v2.0					
	compatibility: windows XPSP3, vista 7,8, windows 10, MAC OSX					
Accomplis	shed by:					
	By the authority of the University President.					
Supplier's Representative						
			Assoc. Prof. JOSEPH ROY F. CELESTINO  BAC Chairman			
	(Print name and Signature)			BAC Chairman		
Date Acco	mplished :		Canvassed by:			
		-	N	Name and Signature	9	
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