

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 20-245-10
Purchase Request No. G-2020-10-0444
Purpose: For office use
ABC: 18,000.00
Delivery Period: 7 Calendar Days upon receipt of Purchase
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	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	OFFICE TABLE W/ TOP GLASS	2 pcs	OTTERED	+	
	SPECIFICATIONS:	2 pc3			
	Size: 54"x30"				
	Type: Malaysian Wood				
	2 Drawers (left side)				
	2 drawers (right side)				
	1 drawer (center)				
Accomplis	shed by:	,	By the authority of the Uni	versity President.	
				The state of the s	
Supplier's Representative		Assoc. Prof. JOSEPH ROY F. CELESTINO			
	(Print name and Signature)			BAC Chairman	
Date Acco	mplished :		Canvassed by:		
BulSU-OF Revision:			Ν	Name and Signature	9