

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. 20-366-12
ADDRESS:	Purchase Request No. G-2020-12-0686
CONTACT No.	Purpose: Disinfection use for Admin building and offices
TIN No.	ABC: 99,750.00
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/SE 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. d) DTI/SEC

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Bleach Solution (3785 ml)	95 gal			
2	Disinfectant Spray 340g (Hospital Grade)	85 bottle			
3	Liquid Hand Soap (Antibacterial) (Gallon)	85 gal			
	Please attach brochure or sample picture of the said item/s				

Accomplished 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: 1	