

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

REQUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in			
COMPANY NAME:	Quotation No. 21-026-01		
ADDRESS:	Purchase Request No. G-2021-01-0049		
CONTACT No.	Purpose: BulSU Institutional Video		
TIN No.	ABC: 35,000.00		
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.

EM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE	
1	Video Shoot in Campus Amenities, Structures	1/				
1	Activities, etc.	package				
	Video Shoot in Satellite Campus					
	60-90 seconds Final Video Output					
					,	
	Please attach brochure or sample picture of the					
	said item/s					
complis	hed by:			0 /		
			By the authority of the Universit	y President.		
Supplier's Representative		-	DR. DOLLY P MAROMA			
(Print name and Signature)			BAC Chairman			
	(1 International orginature)		DI	1. Charman		
Date Accomplished :			Canvassed by:			