

## 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. 21-033-01
ADDRESS:	Purchase Request No. G-2021-01-0061
CONTACT No.	Purpose: for Planning and Development Office
TIN No.	ABC: 11,000.00
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:
- d) DTI/SEC a) Valid Mayor's/Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; 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	DESKTOP COMPUTER MEMORY (RAM)	2/pcs			
	Specifications:				
	*plug and play				
	*DDR or DDR3L				
	*1600Mhz				
	*8 GB				
	*Minimum of 1 year warranty				
2	DESKTOP COMPUTER INTERNAL STORAGE (SSD)	1/pc			
	Specifications:				
	*256 GB or higher				
	*M.2 2280 Form Factor				
	*3D NAND				
	*PCIe Gen 3x4				
	*Minimum of 1 year warranty				
	Please attach brochure or sample picture of the said item/s				

Accomplished by:	
	By the authority of the University President.
	afm
Supplier's Representative	DR. DOLLY P/MAROMA
(Print name and Signature)	BAC Chairman
Date Accomplished :	Canvassed by:
	Name and Signature
BulSU-OP-PU-03F3	
Revision: 1	