

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. 21-164-04
ADDRESS:	Purchase Request No. G-2021-04-0261
	Purpose: Camera Tripod and other peripherals for Media Relations Office
TIN No.	ABC: Php 18,000.00
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	. ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	CAMERA TRIPOD	1 unit			
	Material: Aluminum/Carbon Fiber				
	Load Capacity: Up to 5kg				
	Quick Release: Yes				
2	RECHARGEABLE BATTERY WITH CHARGER	2 units			
	Charges 2 or 4 AA or AAA NiMH rechargeable batteries.				
	Provides a full charge				
	Overcharge protection prevents damage from overcharging				
	With 2 AA Rechargeable Batteries included				
	With Bad Battery Detection Alert				
3	SDHC CARD	2 pcs			
	Class 10				
	512 GB				
	Read/Write: 100Mb/s				
	Please attach brochure or sample picture of the				
	said item/s		page 1 of 2		

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	said item/s	page 1 of 2			
Accomplis	shed by:				
		By the authority of the University President.			
			c has		
Supplier's Representative		DR. DOLLY P. MAROMA			
	(Print name and Signature)	BACChairman			
Date Accomplished :		Canvassed by:			
			1.0:		
BulSU-OP-PU-03F3		Name and Signature			
Revision:					
RF-04/08	1				
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ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
4	AUDIO RECORDER	1 unit			
	Built-in memory: 4GB				
	Input and output terminals: Headphone jack, Mic in, USB				
	Power source: 2x AAA Batteries				
	Please indicate number of days of delivery				
	Please attach brochure or sample picture of the				
	said item/s		page 2 of 2		

Please attach brochure or sample picture of the				
said item/s	page 2 of 2			
Supplier's Representative	By the authority of the University President. DR. DOLLY P. MAROMA			
(Print name and Signature) Date Accomplished:	BACIChairman Canvassed by:			
BulSU-OP-PU-03F3 Revision: 1	Name and Signature			
RF-04/08				