

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in		
COMPANY NAME:	Quotation No. 21-144-03	
ADDRESS:	Purchase Request No. G-2021-03-0238	
CONTACT No.	Purpose: for replacement of parts of laptop	
TIN No.	ABC: Php 4,000.00	
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; 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	
	Solid State Drive (SSD)	1/pc				
	Specifications:					
	Form Factor- 2.5 inch (7mm)					
	Sequential Read- 540 MB/s					
	Capacity- 240GB or Higher					
	Sequential Read/Write- 540 MB/s / 500 MB/s					
	Interface- SATA (6Gb/s)					
	Warranty: Minimum of 1 year on parts and services					
	Please attach brochure or sample picture of the said item/s					
Accomplis	hed by:		By the authority of the Universi	ity President.		
	Supplier's Representative	=		DLLY P. MAROMA	A	
	(Print name and Signature)		BA	AC Chairman		
Date Accomplished :			Canvassed by:			

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