

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. 21-150-03
ADDRESS:	Purchase Request No. G-2021-03-0227
CONTACT No.	Purpose: for CS, and CAL Office use
TIN No.	ABC: Php 5,800.00
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 Roof	guard, (Bagiou Green)	2/tin			
DI	ase attach brochure or sample picture of the				
Pie	said item/s				
omplished b	y:				
	•		By the authority of the Universit	y President	
		_			
	Supplier's Representative		DR. DC	OLLY P. MAROMA	A

		By the authority of the University President
Supplier's Representative (Print name and Signature)		DR. DOLLY P. MAROMA BAC Chairman
Date Accomplished :		Canvassed by:
		Name and Signature
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