

## 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. 21-153-04
ADDRESS:	Purchase Request No. G-2021-03-0246
CONTACT No.	Purpose: Student Research Journal 2020 -
CONTACT NO.	External Campuses
TIN No.	ABC: 7,500.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of
EMAIL ADDRESS:	Purchase Order

## INSTRUCTIONS TO SUPPLIERS:

- Please quote your lowest price on the item/s listed below comprising the necessary taxes.
  It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereof whenever applicable.
  Indicate the warranty period in cases of equipment or whenever applicable.
  Forthwith submit the accomplished quotation duly signed by your representative.
  Suppliers are required and mandated to attach and submit the following documentary requirements: a) Valid Mayor's/ Business Permit; b)

EM NO.	ITEM & SPECIFICATION	QTY/UNIT	UNIT PRICE	TOTAL PRICE
1	Student Research Journal 2020 - External Campuses	50 books		
1	Cover: Folcote 12	30 DOOKS		
	Full color; 1-side printing		<b>†</b>	
	Color / sides: 1 color both sides			
	Size: 8.5" x 5.5" (folded size)		<b>†</b>	
	Pages: 160 (excluding cover)		<del> </del>	
	Binding: Perfect (hot-melt glue)			
	Lamination: 1-side plastic			
	Editification, 1 side plastic			
	Note:			
	There will be three (3) reviews of lay-out prior to printing.			
	2. Scoring included			
	2. Scoring meradea			
			1	
	*Please indicate your preferred number of days for delivery			
	*Please attach brochure or sample picture of the said item/s			
acomplished			By the authority of the U	Jniversity President.
	Supplier's Representative		DI	R. DOLLY P. MAROMA
	(Print name and Signature)			hairman, Goods and Services
ate Accomp	plised:		2.10 0	
				Name and Signature
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