

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

## REOUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 21-187-05
Purchase Request No. G-2021-05-0314
Purpose: For COA Office Use
ABC: 19,000.00
Delivery Period: 7 Calendar Days upon receipt of Purchase
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	EXECUTIVE TABLE	1 UNIT			
	L-TYPE				
	1.8 METER				
	COLOR: CHERRY				
	WITH MOBILE PEDESTAL SIDE TABLE				
	MADE IN MDF LAMINATED BOARD				
	WITH DRAWERS				
	Plane attack baselone and to disease dec. (C.C.)				
	Please attach brochure and indicate days of delivery				

Accomplished by:	
	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 Complete
BulSU-OP-PU-03F3	Name and Signature

MCS/05/05/2021