

## 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. 21-237-06		
ADDRESS:	Purchase Request No. G-2021-06-0405		
CONTACT No.	Purpose: Fof FMO maintenance use		
TIN No.	ABC: 5,096.00		
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		QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Stand Paper #100	20mtr			
2	Stand Paper #100 Pain Roller #4	30pc			
	Please attach brochure or sample picture of the				
	said item/s				

Accomplished by:

**Supplier's Representative** (Print name and Signature)

By the authority of the University President.

Canvassed by:

DR. DOLLY P. MAROMA

BAC Chairman

Date Accomplished : \_

Name and Signature

BulSU-OP-PU-03F3 Revision: 1

EGT/06-28-21