

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. 21-243-07
ADDRESS:	Purchase Request No. G-2021-06-0407
CONTACT No.	Purpose: General Supplies Painting works
TIN No.	ABC: 62,950.00
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.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Semi-Gloss Latex (White)	10tin			
2	Gloss IT Enamel (White)	5tin			
3	Paint Thinner	10gal			
4	Mini-Roller Cotton #4"	30pcs			
5	Sanding Paper 3m #100	10m			
6	Sand Paper #10 120	20pcs			
7	Pain Brush #4	10pcs			
8	Pain Brush 1 1/2"	20pcs			
9	Putty Knife #4	10pcs			
	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.	
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DR. DOLLY/P MAROMA

BAC Chairman

Date Accomplished : _

Canvassed by:

BulSU-OP-PU-03F3 Revision: 1

EGT/07-01-21

Name and Signature