

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

REOUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in	
COMPANY NAME:	Quotation No. 21-297-08
ADDRESS:	Purchase Request No. G-2021-08-0493
	Purpose: For Post Process Consumables For BulSU FABLAB
CONTACT No.	Tools and Equipment
TIN No.	ABC: 7,500.00
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.

TOTAL PRICE	UNIT PRICE	BRAND & MODEL OFFERED	QTY/UNIT	ITEM & SPECIFICATION	ITEM NO.
			5set	Sharpie Fine Permanent Markers of 24 + 1	1
			5set	Sharpie Ultra Fine 10CT	2
				Please attach brochure and indicate days of	
				delivery	
				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:
BulSU-OP-PU-03F3 Revision: 1	Name and Signature