	BUL BUL	City of Malol	E UNIVERSITY os, Bulacan	ND SERVICES	
	orv to fill in**		1		
COMPA ADDRE	NY NAME: SS:		Quotation No. 21-373-09 Purchase Request No. G-20	21-09-0620	
CONTA	CT No.		Purpose: To be used for La (requirements for Accredit		
TIN No. PhilGEP	S Registration No.		ABC: 42,500.00 Delivery Period: 7 Calendar	r Days upon recei	int of Purchase
	ADDRESS:		Order	Days upon recen	pt of 1 drenase
1. Please 2. It is n	RUCTIONS TO SUPPLIERS: e quote your lowest price on the item/s liste tandatory to indicate the brand and/or mod er applicable				e thereof
3. Indica	ate the warranty period in cases of equipme with submit the accomplished quotation du				
a) Valid	liers are required and mandated to attach an Mayor's/ Business Permit; b) BIR Certific (tion; e) PhilGEPS Membership Certificate;	cate of Regi	stration; c) Authority to	Print Receipt;	d) DTI/SEC
	ems must conform with the internationally				
ITEM NO	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Printer 3 in 1 SPECIFICATION:	5pcs			
	TECHNOLOGY Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per				
	Color Ink Technology: Dye Ink				
	Printing Resolution: 5.760 x 1,440 DPI All-in-One Functions: Print, Scan, Copy				
	PRINT Printing Speed ISO/IEC 24734: 10pages/min				
	Monochrome, Spages/min Colour				
	Printing Speed: 15pages/min Colour (plain paper), 69 seconds per 10 x 15cm photo (Premium Glossy Photo Paper), 33 pages/min Monochrome (plain paper)				
	Scan Single-sided scan speed: (A4 black) 11 sec. with flatbed			\vdash	
	scan; 200 DPI Single-sided scan speed: (A4 colour) 32sec. With flatbed			\vdash	
	scan: 200 DPI Scanning Resolution: 600 DPI x 1,200 DPI (Horizontal x				
L	Vertical) Output formats: BMP, JPEG, TIFF, PDF	L	<u> </u>	\vdash	
	Scanner type: Contact image sensor (CIS) PAPER / MEDIA HANDLING				
	Number of paper tray/s: 1				
	Paper Formats: 16:9, DL (Envelope), No. 10 (Envelope), Letter, 10 x 15 cm, 13 x 18 cm. User defined, Legal, A4, A5, A6, B5, C6 (Envelope) Duplex: Manual				
	Output Tray Capacity: 30sheets				
	Multifunction: 100 Sheets Standard, 100 Sheets Maximum, 20 Photo Sheets				
	Media Handling: Borderless Print GENERAL				
	Supply Voltage: AC 220 V - 240 V Consumables: Black yield 8,100 pages				
	Colour yield 6,500 pages Please attach brochure and indicate days of				
	delivery				
Accompli	shed by: Supplier's Representative	_	By the authority of the Univers	cfm	
	(Print name and Signature)		B	AC Chairman	
Date Acco	mplished :		Canvassed by:		
BulSU-OI Revision: EGT/09/21/2	1		Nam	e and Signature	
Revision:	1 2021 BUL	City of Malol	E UNIVERSITY 55, Bulacan		
Revision: EGT/09/21/2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	City of Malol	E UNIVERSITY 95, Bulacan CCUREMENT OF GOODS A		
Revision: EGT/09/21/2 **Mandat COMPA ADDRES	1 1 1 1 1 1 1 1 1 1 1 1 1 1	City of Malol	E UNIVERSITY 95, Bulacan CCUREMENT OF GOODS A Quotation No. 21-375-09 Purchase Request No. G-20	ND SERVICES 21-09-0620	
Revision: EGT/09/21/3 **Mandat COMPA ADDRES CONTA TIN No.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	City of Malol	E UNIVERSITY os, Balacan OCUREMENT OF GOODS A Quotation No. 21-373-09 Purchase Request No. G-20 Purpose: To be used for La ABC: 42,500.00	ND SERVICES 21-09-0620 boratories and Of	
Revision: EGT/09/21/: **Mandat COMPA ADDRE: CONTA: TIN No. PhilGEP	1 1 1 1 1 1 1 1 1 1 1 1 1 1	City of Malol	E UNIVERSITY 05, Bulacan XCUREMENT OF GOODS A Quotation No. 21-373-09 Purchase Request No. G-20 Purpose: To be used for La	ND SERVICES 21-09-0620 boratories and Of	
**Mandat COMPA ADDRE COMPA ADDRE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indica 4. Forth 5. Supp a) Valid Registra		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Quotation No. 21-373-09 Purchase Request No. G-20 Purpose: To be used for La ABC: 42.500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB Licenses in cases of Infy-	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of boratories and Of r Days upon recei r Days upon recei ttach a brochure y requirements: Print Receipt; Print Receipt; astructure proje items shall not	e thereof d) DTI/SEC cts. be accepted.
**Mandat EGT/09/21/ *GT/09/21/ COMPA ADDREE CONTA TIN No. PhilGEP EMAIL / INST 1. Please 2. It is n whenev 3. Indic: 4. Forth 5. Supp a) Valid Registra 6. All itt		City of Malol R THE PRC	E UNIVERSITY os, Bulacan OCUREMENT OF GOODS A Purchase Request No. G-20 Purcpase: To be used for La ABC: 42,500.00 Delivery Period: 7 Calenda Order mprising the necessary ta ms being offered and to a uever applicable. by your representative. the following documentar stration; c) Authority to AB License in cases of Information andard and sub-standard	ND SERVICES 21-09-0620 boratories and Of r Days upon receive	e thereof d) DTI/SEC cts. be accepted.
Revision stortonzi, for the store of the st		City of Malol R THE PRC	E UNIVERSITY os, Bulacan XCUREMENT OF GOODS A Quotation No. 21-373-09 Purchase Request No. G-20 Purchase Request No. G-20 Purchase Request No. G-20 Purchase Request No. G-20 Purchase Request No. C-20 Purchase Request Reque	ND SERVICES	e thereof d) DTI/SEC cts. be accepted.
Revision ter/10/121/7 **Mandai COMPA ADDREE EMAIL INST I. Please Hall A. Forth Registration 6. All ite Registration 6. All ite HEM NO	1 BODE BODE BODE BODE BODE BODE BODE BODE	City of Malol R THE PRC	E UNIVERSITY os, Bulacan XCUREMENT OF GOODS A Quotation No. 21-373-09 Purchase Request No. G-20 Purchase Request No. G-20 Purchase Request No. G-20 Purchase Request No. G-20 Purchase Request No. C-20 Purchase Request Reque	ND SERVICES 21-09-0620 boratories and Of r Days upon recei receipt receipt receipt restricture proje items shall not	e thereof d) DTI/SEC cts. be accepted.
Revision ter/10/121/7 **Mandai COMPA ADDREE EMAIL INST I. Please Hall A. Forth Registration 6. All ite Registration 6. All ite HEM NO		City of Malol R THE PRC	E UNIVERSITY os, Bulacan VCUREMENT OF GOODS A Quotation No. 21-373-09 Purchase Request No. G-20 Purpose: To be used for La ABC: 425:000 Delivery Period: 7 Calenda Order mprising the necessary ta ense being offered and to a sever applicable. by your representative. the following documentar stration; 0. 20 Authority to Authority to Authority of June Contents and and and sub-standard BRAND & MODEL OFFERED By the authority of the Universes DR DC By the authority of the Universes DR DC By Canvased by:	ND SERVICES	e thereof d) DTI/SEC cts. be accepted.