

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

REQUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 21-433-11
Purchase Request No. G-2021-11-0733
Purpose: For loyalty Awards
ABC: 65,000.00
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	Loyalty Picture Package	1 lot			
	Picture Print A4 size with Frame (92pcs)				
	Picture Print A4 size (25 pcs)				
	5x6 Tarpaulin with Stand, Frame and Glass (1pc)				
	Note: Please attach brochure or sample				
	picture if any				

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Accomplished by:				
	By the authority of the University President.			
Compliants Degrees at the	DR DOLLYR MAROMA			
Supplier's Representative	DR. DOLLY P. MAROMA			
(Print name and Signature)	BAC Chairman			
Date Accomplished :	Canvassed by:			
Date Accomplished.	Canvassed by.			
	Name and Signature			
BulSU-OP-PU-03F3				
Revision: 1				
MCS 11/09/2021				