




REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

****Mandatory to fill in****

COMPANY NAME:	Quotation No. 21-447-11
ADDRESS:	Purchase Request No. G-2021-11-0770
CONTACT No.	Purpose: For the bulsu water refilling station - machine and delivery
TIN No.	ABC: 13,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

INSTRUCTIONS TO SUPPLIERS:

- Please quote your lowest price on the item/s listed below comprising the necessary taxes.
- It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereof whenever applicable
- Indicate the warranty period in cases of equipment or whenever applicable.
- Forthwith submit the accomplished quotation duly signed by your representative.
- 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.
- 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	KOLONG KOLONG, HEAVY DUTY (schedule 40 pipes) 2 roof with foam, donut tubeless tire, with extra chair				
					
	Note: Please attach brochure or sample picture if any				

Accomplished by:

 Supplier's Representative
 (Print name and Signature)

Date Accomplished : _____

By the authority of the University President.


 DR. DOLLY P. MAROMA
 BAC Chairman

Canvassed by:

 Name and Signature