

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

REQUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in	
COMPANY NAME:	Quotation No. 21-453-11
ADDRESS:	Purchase Request No. G-2021-11-0777
CONTACT No.	Purpose: for replacement of Tiles at Procurement Office
TIN No.	ABC: 47,800.00
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
	SAND S1	1 cu.m			
2	TILE GROUT	2 bags			
3	VINYL TILES WOODEN PATTERN	540 pcs			
	3mm x 180mm x 950mm				
	Note: Please attach brochure or sample				
	picture if any				

	picture ir arry	
Accomplis	hed by:	By the authority of the University President.
		afm
	Supplier's Representative	DR. DOLLY P. MAROMA
	(Print name and Signature)	BAC Chairman
Date Accor	nplished :	Canvassed by:
		Name and Signature
BulSU-OP-	-PU-03F3	
Revision: 1		