

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 22-06-361
Purchase Request No. G-2022-06-0527
Purpose: Tile Works, Supply Office
ABC: 16,603.00
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; and d) PhilGEPS Membership Certificate
- 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	White Sand	3 cu.m			
2	Cutting Disk 100mm. (masonry)	2 pc.			
3	Portland Cement	10 bag			
4	Tile Grout (Beige), 2kgs./pack	5 bag			
5	Tile Spacer 1/8", 100pcs./pack	2 pack			
6	Construction Cloth (sieve)	2 m.			
7	600mm.x600mm. Tile (similar to existing)	20 pc.			
	NOTE: Please attach brochure and indicate days				
	of delivery				

of delivery	
Accomplished by:	
•	By the authority of the University President.
Supplier's Representative	DR. DOLLY P. MAROMA
(Print name and Signature)	BAC Chairman
Date Accomplished :	Canvassed by:
BulSU-OP-PU-03F3	Name and Signature
Revision: 1	