

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

## REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 22-06-366
Purchase Request No. G-2022-06-0541
Purpose: Replacement of tires for BulSU Vehicle - Isuzu
Sportivo (SJS 657)
ABC: 26,000.00
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; 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	Tires, 235x70 R15	4 pcs			
	must be from a branded manufacturer				
	with free wheel balancing, installation,				
	and warranty				
	NOTE: Please attach brochure and indicate days				
	of delivery				
Accomplis	hed by:				

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:
D. JOH, OR DIV 00F0	Name and Signature
BulSU-OP-PU-03F3 Revision: 1	

JAM 6-15-2022