

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in	
COMPANY NAME:	Quotation No. 22-06-384
CONTACT No.	Purchase Request No. G-2022-06-0548A & G-2022-06-0548B
Address:	Purpose: For University Wide 2nd Quarter. For Procurement and RDE Office
TIN No.	ABC: 230,040.00
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) PhilGEPS Membership Certificate and e) Omnibus Sworn Statement

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	INK CART, EPSON LI800 T6731, Black	4 cartridge			
2	INK CART, EPSON LI800 T6732, Cyan	2 cartridge			
3	INK CART, EPSON LI800 T6733, Mag	2 cartridge			
4	INK CART, EPSON LI800 T6734, Yellow	2 cartridge			
5	INK CART, EPSON LI800 T6735, L. Cy	2 cartridge			
6	INK CART, EPSON LI800 T6736, L. Ma	2 cartridge			
7	Ink cartridge 201A HP Laser Jet Pro M252n (Black)	1 cartridge			
8	RIBBON CART, EPSON LQ2190	28 cartridge			
9	C13T05B200 LARGE INK PACK, CYAN	2 pcs			
10	C13T05B300 LARGE INK PACK, MAGENTA	2 pcs			
11	C13T05B400 LARGE INK PACK, YELLOW	2 pcs			
	C13T05B100 LARGE INK PACK, BLACK	2 pcs			
	BY LOT				
	BILOI				
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by:

Supplier's Representative (Print name and Signature)

By the authority of the University President.

DR. DOLLY P. MAROMA

BAC Chairman

Date Accomplished : _

Canvassed by:

BulSU-OP-PU-03F3 Revision: 1 Name and Signature