

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

REQUEST FOR QUOTATION FOR TH	E PROCUREMENT OF GOODS AND SERVICES		
Mandatory to fill in			
COMPANY NAME:	Quotation No. 22-07-410		
CONTACT No.	Purchase Request No. F-2022-07-0333		
Address:	Purpose: For 2022 Graduation		
TIN No.	ABC: 25,850.00		
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 c	omprising the necessary taxes.		
2. It is mandatory to indicate the brand and/ or model of the i			
whenever applicable	Ç		
3. Indicate the warranty period in cases of equipment or when	ever applicable.		
4. Forthwith submit the accomplished quotation duly signed 1	by your representative.		
5. Suppliers are required and mandated to attach and submit t	he following documentary requirements:		
a) Valid Mayor's/Business Permit; b) BIR Certificate of Reg	gistration; c) Authority to Print Receipt; and d) PhilGEPS		

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	Katrina fabric - gold	150 yard			
2	Katrina fabric - maroon/cardinal red	200 yard			
3	Katrina fabric - black	120 yard			
	NOTE Manager at the day of the day				
	NOTE: Please attach brochure and indicate days		<u> </u>		
	of delivery	I			

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

Membership Certificate