



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. 22-08-487
CONTACT No.	Purchase Request No. G-2022-07-0681
Address:	Purpose: Office Supplies
TIN No.	ABC: 8,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

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
	Tools Set				
1	Tools Set with Toolbox	4 sets			
	Long-nose pliers (5.4")				
	Diagonal cutting pliers (4.3")				
	Super-fine tip straight tweezer (4.7")				
	Adjustable wrench (6")				
	7-in-1 tool for AWG 18/16/14/12/10				
	Desoldering wick (diameter: 2.0mm; length: 4.9")				
	Square scraper / stainless steel brush				
	Pen solder (63%)				
	3-prong holder				
	Brush black handle				
	Heat sink				
	8-piece bits pack				
	Pro-Soft screwdriver (flat head, 3")				
	Pro-Soft screwdriver (Phillips #1, 3")				
	Extension bar (4")				
	Screwdriver handle				
	Desoldering pump				
	Ceramic soldering iron				
	Tool box				
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by: _____

By the authority of the University President.
DR. DOLLY P. MAROMA
BAC Chairman

Supplier's Representative
(Print name and Signature)

Date Accomplished : _____

Canvassed by:

Name and Signature