

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. 22-07-472
CONTACT No.	Purchase Request No. G-2022-07-0648
Address:	Purpose: For FABLAB and SMART GRID use
TIN No.	ABC: 103,100.00
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	UNIT PRICE	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	EVA Foam Sheet 10/pack 4mm multi color foam sheet	4 pcs	1,200			
2	PVC Rubber caving block 15cm x 20cm x 0.8cm	13 pcs	400			
3	PVC Rubber caving block 21cm x 29.7cm x 0.8cm	13 pcs	700			
4	Clear Plastic Sheet, 1200mm x 620mm x 3mm	15 pcs	3,600			
5	Clear Acrylic Sheet, 500mm x 400mm x 2.5mm	15 pcs	2,000			
	BY ITEM					
	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 JAM 7-28-2022 Name and Signature