

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. 22-08-496
CONTACT No.	Purchase Request No. F-2022-08-0392
Address:	Purpose: For Registrar Office use
TIN No.	ABC: 250,000.00
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 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	COLOR COPIER	1 unit			
	Unit Specification:				
	General:				
	Warm up time: Maximum 33 seconds				
	First output speed full colour: Maximum 11s				
	Continous output speed: Ful colour: 20ppm minimum				
	B/W: 20 ppm minimum				
	Memory: 1.5 GB or higher				
	HDD: 250 GB or higher				
	ADF/ARDF Minimum: 100 sheets				
	Power source: 220-240V, 50/60Hz				
	Copying process: Dry electrostatic transfer system or equivalent				
	Multiple copy: Up to 999				
	Resolution: 600 dpi minimum				
	Printer language standard: PCL5c, PCL6, PDF				
	directprint, Mediaprint (JPEG/TIFF) Interface				
	Warranty				
	Minimum of 1-year warranty on parts, labor and services				
	Lifetime Free service warranty (if applicable)				
	NOTE: Please attach brochure and indicate days				
	of delivery				

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of delivery					
Accomplished by:			- 0 1		
		By the authority of the University	y President.		
Cremulianto Domescontativo		71.			
Supplier's Representative		DR. DOLLY P. MAROMA			
(Print name and Signature)		BA	AC Chairman		
Date Accomplished :		Canvassed by:			
1		· - · · · y ·			
		Name and Signature			
BulSU-OP-PU-03F3					
Revision: 1					
AM 8-4-2022					